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7		
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9	ANDREA WILSON	
10	UNITED STA	TES DISTRICT COURT
11	NORTHERN DI	STRICT OF CALIFORNIA
12		
13	HAKAN KIP KENNEDY,	Case No. 17-CV-03379-EMC
14	Plaintiff,	DECLARATION OF PAUL GOATLEY IN SUPPORT OF DEFENDANTS' MOTION
15	V.	FOR SUMMARY JUDGMENT OR, IN THE ALTERNATIVE, PARTIAL
16	COLUMBUS MANUFACTURING, INC. AND ANDREA WILSON,	SUMMARY JUDGMENT
17	Defendants.	Date: March 15, 2018
18		Time: 1:30 p.m. Judge: Hon. Edward M. Chen
19		Dept: Ctrm 5 - 17th Floor
20		Complaint Filed: June 5, 2017 Trial: N/A
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I, Paul Goatley, declare:

- 1. I am an associate at Littler Mendelson, P.C. and attorney of record for Defendants Columbus Manufacturing, Inc. and Andrea Wilson (collectively, "Defendants") in this action. I am licensed to practice law in the State of California. I have personal knowledge of the facts set forth in this Declaration and, if called upon as a witness, could and would competently testify to said facts.
- 2. On December 28, 2017, Natalie A. Pierce, counsel of record for Defendants in this matter and a shareholder at Littler Mendelson, P.C. deposed Plaintiff Hakan Kip Kennedy ("Plaintiff"). Attached as Exhibit A is a true and correct copy of relevant excerpts and exhibits from the certified transcript of Plaintiff's December 28, 2017 deposition.
- 3. Attached as Exhibit B is a true and correct copy of Defendants' Special Interrogatories to Plaintiff, Set One.
- 4. Attached as Exhibit C is a true and correct copy of Plaintiff's Response to Defendants' Special Interrogatories to Plaintiff Set One and the verification thereto.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Executed on February 8, 2018, at San Francisco, California.

Paul E. Goatley

Exhibit A

1	UNITED STATES DISTRICT COURT
2	NORTHERN DISTRICT OF CALIFORNIA
3	
4	HAKAN KIP KENNEDY,
5	Plaintiff,
6	vs. Case No. 3:17-cv-03379-EMC
7 8	Columbus Manufacturing, INC., and ANDREA WILSON,
9	Defendants/
10	
11	
12	
13	VIDEOTAPED DEPOSITION OF HAKAN KIP KENNEDY
14	San Francisco, California
15	December 28, 2017
16	
17	
18	
19	
20	Reported by:
21	Diane M. Winter
22	RMR, CRR, CSR No. 3186
23	
24	Job No.: 10038703
25	

1	didn't tell you that it could impact your ability to
2	tell the truth?
3	A. Not specifically telling the truth, but
4	other stuff. Like I said
5	Q. Like driving?
6	A. Yeah.
7	Q. Okay. What did you do to prepare for
8	today's deposition?
9	A. I don't understand your question.
10	Q. Yeah. So let's just, for the record, make
11	clear you are not represented by an attorney here at
12	the deposition, correct?
13	A. Not at the moment.
14	
	Q. Were you when is the last time that you
15	worked with a retained attorney in this case?
16	A. I did not have an attorney in this case.
17	Q. Okay. So you've never retained
18	A. But I had an attorney for my Workers' Comp
19	disability.
20	Q. You had an attorney for
21	A. I have an attorney actually.
22	Q. You have an attorney for your Workers'
23	Compensation case. However, you do not have
24	A. Not for employment.
25	Q not for your civil employment case.

1	Okay. And is that true at all times during this case?
2	A. Yeah. I haven't hired any attorney.
3	Q. Okay.
4	A. I have consulted, but I haven't hired any
_5	attorney.
6	Q. So when you were getting ready to come to
7	this deposition, did you review any documents before
8	coming here today?
9	A. I have reviewed the documents that you have
10	sent.
11	Q. Uh-huh.
12	A. And the court documents that I have.
13	Q. Okay.
14	A. Not all of them, but as much as I can in a
15	quick review.
16	Q. Did you speak with anyone to get ready for
17	today's deposition?
18	A. No. Regarding the deposition, no.
19	Regarding the case, it's a different question.
20	Q. All right. Well, when is the last time
21	that you spoke with any non-attorneys regarding this
22	case?
23	A. I have shared with my family.
24	Q. All right. Have you shared with anyone
25	besides your wife?
25	

1	Q. And which language do you use most
2	frequently?
3	A. English.
4	Q. Can you read English proficiently?
5	A. Yes.
6	Q. And can you write English proficiently?
7	A. I guess so. I'm not perfect.
8	Q. But proficiently, you would say?
9	A. I try.
10	Q. Which language did you speak in the
11	workplace during your time at Columbus?
12	A. English.
13	Q. Do you have difficulty speaking, reading or
14	writing in English?
15	A. Sometimes based on the complicity. If it's
16	a legal, yes, I have some difficulties. I don't own
17	the legal language.
<u>18</u>	Q. And was that the reason that you conferred
<u>19</u>	with employment attorneys?
20	A. I just consulted to get some help,
21	direction.
22	Q. Uh-huh. Including with the severance
23	agreement?
24	A. Not the severance agreement, no. The
25	employment discrimination.

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1	A.	I suppose in a few months, yes.
2	Q.	So you quit before you had new employment?
3	Α.	Yes.
4	Q.	So you weren't asked to leave Nestle'?
5	Α.	No.
6	Q.	No. When did you begin your employment
_7	with Columbus	<u>s?</u>
_8	Α.	Late 2011 or beginning of 2012. I guess I
9	got the offer	r late 2011, so surely beginning of 2012,
10	January.	
11	Q.	Which at which location did you start at
12	Columbus Manu	ufacturing?
13	Α.	South San Francisco.
14	Q.	And the Forbes plant is in is in
<u>15</u>	(Clarification	on by the reporter) the Forbes plant is
16	in South San	Francisco, correct?
<u>17</u>	Α.	Yes.
18	Q.	Did you ever change your roles within
19	Columbus?	
20	Α.	No, the same role, QA II senior QA manager.
21	Q.	When was your last date of employment with
22	Columbus?	
23	Α.	They terminated me by August 29. But I
24	signed the co	ontract the agreement on October 20th.
<u>25</u>	Q.	You say you signed your last date of

1 employment was August	
2 severance agreement wi	29th, but you signed the th Columbus Manufacturing on
3 October 20th of 2015?	Corambab Hanaraccaring On
	an h
~	ay. So after your last date of
	ous there was a couple month delay
7 before you signed the	severance agreement?
8 A. Right. D	ouring my Workers' Comp deposition.
9 Q. Okay. Al	l right. I think we've been
10 going no, not quite	. Okay. I'm I tend to allow
11 for breaks on the hour	. I'll leave it to you to let me
12 know if you need a bre	ak
13 A. Sure, I o	an use it
Q sooner	than on the hour.
15 A just t	o stretch out.
16 MS. PIERO	E: We'll go ahead and take a look
17 at Exhibit 3.	
18 (Depositi	on Exhibit 3 was
19 marked fo	r identification.)
20 THE REPOR	TER: He did say he could use a
21 break.	
22 MS. PIERO	E: Oh, you could use a break?
	SSS: 11:00 is fine.
	EE: 11 is fine. Like I said, I
	E. II IS IIIIE. DINE I SAIU, I
25 will take	

1	than what you wanted, correct?
2	A. Yeah. That's not what I wanted. That's
3	not what I wished for. And I was under the impression
4	that will be different during my Workers' Comp and
5	going through that Workers' Comp. So that was
6	different than what I expected. And that was different
7	than originally was given. The originally being
8	promised, originally being presented.
9	Q. And did you have an understanding that the
10	severance amounts being offered to you were separate
11	and apart from your Workers' Compensation proceedings?
12	A. I mean it was around the same time, it was
13	around the same issues. It was all that conversation,
14	communication we had included both issues.
15	Q. Did you think that your having signed and
16	returned the severance agreement would do anything to
17	stop you from proceeding with your Workers'
18	Compensation claim?
19	A. I don't understand.
20	Q. Let me ask it this way. You signed the
21	severance agreement, correct?
22	A. Okay.
23	Q. Yes?
24	A. I've signed the October 20 during my
25	Workers' Comp deposition.

	- iditali itip itolilody	realized to columbia managements, i.e., or an
1	Α.	Yes.
2	Q.	And did you file any paperwork in
3	connection w	ith that injury?
4	Α.	I sent a notification to the company.
5	Q.	But did you file any Workers' Compensation
6	paperwork?	
7	A.	It's a company procedure to, after being
8	notified, to	go through the process.
9	Q.	And did you take any time off in 2013 in
10	relation to	that injury?
11	A.	2013, I may have taken
12	Q.	You don't recall one way or the other?
13	A.	I don't recall. But I have start to take
14	time more by	beginning of 2014, part-time work, and
15	then	
16	Q.	So let's take a look at that time line,
<u>17</u>	okay, the 20	14 time line about your request.
18		Now you knew, along with the other
19	managers, as	of Thanksgiving 2013 that jobs would be
20	ending, that	there would be the plant closure in 2015,
21	correct?	
22	Α.	No, they didn't say 2015. They said 36
23	months, in a	few years, the plant will continue. They
24	said who	was in the room? Andrea, Ken and Paul was
<u>25</u>	in the room.	

1	official announcement to the rest of everyone came
2	out
3	A. To the workers, yes.
4	Q through Ken in early 2014?
5	A. I guess so. I guess it was Ken or company
6	president or both.
7	Q. Okay.
8	A. It was official announcement.
9	MS. PIERCE: And then you said that you
10	received a letter in connection with that announcement.
11	And so let's go ahead and mark this next one as Exhibit
12	5, and see if this is the letter you are referring to.
13	(Deposition Exhibit 5 was
14	marked for identification.)
15	Q. (BY MS. PIERCE) Is this the letter that
16	you were referring to?
<u>17</u>	A. I don't remember the deals. But the date
18	is around that time.
19	Q. Okay.
20	A. Seems like.
21	Q. All right. I want to turn your attention
22	next to so Exhibit 5 you said that you rejected,
23	that you wouldn't sign that severance agreement,
24	correct?
25	A. No. I immediately rejected it.

1	(Deposition Exhibit 6 was
2	marked for identification.)
_3	Q. (BY MS. PIERCE) Okay. And was this
4	Exhibit 6 the email in which you officially rejected
_5	the offer?
6	A. Yeah, it seems like it.
7	Q. All right. Let's go ahead and turn back to
8	Exhibit 4 for a moment. I think we were on that
9	exhibit before we took a break. Your overall
10	performance score for 2012 was 2.42, correct?
11	A. 2012, yeah, that's what it says, but I have
12	disputed that.
13	MS. PIERCE: Okay. Let's mark this one as
14	Exhibit 6 7.
15	(Deposition Exhibit 7 was
16	marked for identification.)
17	Q. (BY MS. PIERCE) Do you recognize this
18	document?
19	A. Yeah, it seems familiar.
20	Q. And what what do you recall this being?
21	A. This is my Disciplinary Action Report and
22	additional comments from me regarding the disputes on
23	this.
24	Q. And is is that your signature on the
25	last page?

_	
1	medical condition in 2012.
2	Q. Okay. Okay. All right. So let me show
3	you
4	A. This is about 2014, right?
5	Q. That's about 2014.
6	A. Because you are asking 2014
7	Q. So then I was asking you about 2012,
8	because there were comments in 2012 that you disagreed
9	with as well.
10	MS. PIERCE: Okay. So this next one we're
11	going to mark as Exhibit 9.
12	(Deposition Exhibit 9 was
13	marked for identification.)
14	Q. (BY MS. PIERCE) Okay. Have you had a
<u>15</u>	chance to review it?
16	A. I mean the date seems I don't remember
17	the exact details, but the dates there may be one
18	more agreement in-between.
19	Q. I just want to ask some questions about
20	this particular agreement.
21	A. Okay.
22	Q. Okay. You had referenced earlier an
23	agreement that you eventually signed because Andrea
24	Wilson wouldn't accept you signing and returning an
<u>25</u>	agreement with your writing on it, with your proposed

1	amendments.
2	Do you recall that?
3	A. That's what she has emailed.
4	Q. Okay. And so you said that subsequent to
_5	her informing you of this, you signed the agreement
_6	without your written amendments to it.
_7	Do you recall that?
8	A. Yeah. That's what I send it October 12th,
9	with the amendments.
10	Q. Uh-huh.
11	A. And then she sent me back, she refused
12	that, and she want me to sign the blank copy, the
13	original dating.
14	Q. And then so this Exhibit 9 is the one
<u>15</u>	A. This was being signed I believe October
16	12 20. Not October 12th. October 20 during the
<u>17</u>	Workers' Compensation deposition.
18	Q. And did you back date the signature date so
<u>19</u>	that it would be in line with the acceptance window
20	that you were provided?
21	A. That's what I remember, like that's what
22	she wanted. And then you brought me a copy of this,
23	the check, yeah. That's what I remember, too, to have
24	it signed like this.
<u>25</u>	Q. Okay.

1	A. That's what she wanted for me to get the
2	benefits.
3	Q. So you returned an agreement with your
4	written amendments on it on October 12. And then
5	Andrea Wilson said I won't accept this with your
6	written amendments on it. And but I will accept if
7	you send one back without your written amendments. And
8	so you printed it, which is the exhibit
9	A. I didn't print. I was in San Francisco.
10	Q. Okay. You had a copy?
11	A. I got the copy from you with the check in a
12	mailing envelope or something.
13	Q. Okay.
14	A. I don't remember exactly, but something
15	like that.
16	Q. So you had a copy of it in any event. And
17	so you signed this, what we've marked as Exhibit 9.
18	And you dated it October 12th, because in the first
19	paragraph it says that you were supposed to sign and
20	return it by October 12th, 2015; is that correct?
21	A. I didn't understand your question. I
22	didn't sign this October 12th. That's what I'm
23	Q. Yeah. You signed it on October 20th. But
24	I'm asking is this reason that you dated it October
25	12th

1	A.	It's only because I was being told so, to
2	do that.	
3	Q.	And is that because
4	А.	Not because because Andrea, the HR told
5	me to.	
6	Q.	She said it was okay to sign it to date
_7	it October 12	2th?
8	Α.	Yeah, that was that's what I remember.
9	Q.	Okay.
10	Α.	That's why I signed the same date.
<u>11</u>	Q.	And this is the agreement you returned?
<u>12</u>	Α.	Yeah. It seems like it.
<u>13</u>	Q.	Okay. And this is the agreement
14	А.	She has received she has sent me an
15	email by late	October that she has received this one.
16	Q.	And subsequent to her receiving it
17	А.	Through the mail.
18	Q.	You then received the payment?
19	А.	I don't know when the payment start, but
20	Q.	Afterwards?
21	Α.	it was much later than, I guess late,
22	late 2015, ma	aybe December or something. I don't
23	remember the	exact date.
24		MS. PIERCE: Okay. All right. We will go
25	ahead and tal	ke a lunch break now. There are a number

1	of places nearby
2	THE REPORTER: Do you want this on the
3	record?
4	MS. PIERCE: We can go ahead off the
5	record.
6	VIDEOGRAPHER: This is the end of file No.
7	2 of the deposition of Mr. Kennedy. We are off the
8	record at 11:12 (sic) p.m.
9	(Lunch recess taken from 12:11 to 1:07.)
10	VIDEOGRAPHER: This is the beginning of
11	media No. 3 in the deposition of Mr. Kennedy. We're
12	back on the record at 1:07 p.m. You may proceed.
13	Q. (BY MS. PIERCE) Mr. Kennedy, I'm going to
14	ask you to keep Exhibit 9 in front of you, and then I'm
15	going to pass we're going to pass you what we'll
16	mark as Exhibit 10.
<u>17</u>	(Deposition Exhibit 10 was
18	marked for identification.)
19	Q. (BY MS. PIERCE) Let me know when you've
20	had a chance to review it.
21	A. Okay.
22	Q. All right. So is this one of the modified
23	severance agreements that you sent to Andrea Wilson?
24	A. Yeah, it seems like it's one of the
25	modifieds or amended ones.

_1	Q. Is that your writing?
2	A. Yeah, it seems like.
_3	Q. Okay. And if you turn and is it true
4	that you were requesting 52 weeks of regular
5	compensation as your severance
_6	A. Yeah, it seems like I crossed out, yes.
_7	Q. Okay. So you wanted 52 weeks pay as your
_8	severance sum, correct?
9	A. Yeah, based on the previously promised or
10	in the previous agreements.
11	Q. Okay. So the previous agreements which you
12	had not signed, is that what you are referring to?
13	A. Previous agreement that was presented by
14	the company to me.
15	Q. The one you rejected, correct?
16	A. Right.
17	Q. All right. So then at the bottom of
18	A. But there are other items here that I'm
19	demanding here.
20	Q. Yeah, yeah. So I wanted to ask you about
21	that. So four pages in there is a section called
22	"Release of Claims."
23	Do you see that?
24	A. Okay.
25	Q. Okay. And you understood that in order to

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1 get your severance payment you would have to release a lot of claims, correct? 2 I am not a legal expert, so I didn't fully 3 Α. understand that. That's why I made the modification to 4 5 make sure --6 0. Okay. 7 Α. -- the release of claims doesn't invade 8 those rights. 9 Q. Okay. 10 And I haven't consult this agreement, Α. 11 specialized agreements attorney. I have consulted with 12 employment discrimination, but not this one. That's 13 why I amended myself. Q. Okay. So you understood that you would be 14 releasing certain rights, or waiving certain rights. 15 16 But there were certain rights you wanted to make sure wouldn't be waived by you signing this release, 17 18 correct? That wasn't clear. That's why I send it 19 Α. back with the amendments. 20 21 Right. Because you wanted to make sure, 0. 22 and you wrote at the bottom under the release of claims 23 section, "This agreement does not release any long-term disability, ERISA claims, including current claims with 24 case numbers UNUM claims." 25

1	through all these amendments, negotiations.
2	Q. Okay. You wanted to get more money for
3	your family?
4	A. Yes. I wanted to get more because I
5	that's what they promised in the beginning, yeah. 36
6	months. I only took ten months out of it because of
7	the work injury that was caused by the company's
8	negligence. So I couldn't get what's being promised to
9	me in the first place. I could only get the ten months
10	out of 36 months.
11	Q. And you are referring to the earlier
12	agreement which you had rejected, correct?
13	A. The earlier, the first conversation about
14	the closing. During November, and then the 2000, 2013
15	late, 2013, and then the 2014 agreement.
16	Q. Okay.
17	A. Which I rejected.
18	Q. All right. Let's now go ahead and turn
19	your attention to exhibit No. 15?
20	MR. GOATLEY: 11.
21	MS. PIERCE: Sorry, 11.
22	(Deposition Exhibit 11 was
23	marked for identification.)
24	THE WITNESS: What am I looking at here?
25	Q. (BY MS. PIERCE) Okay. So go ahead and go

1	to the end. It's sort of a chain of email.
2	A. On which page?
_3	Q. From the second page in I think is the
4	first email. It's from you to Andrea Wilson dated June
5	21st, 2015.
_6	A. Okay.
_7	Q. And you write, "Dear Andrea, I have
_8	received a new severance agreement through my Workers'
9	Comp attorney." So that new severance agreement that
10	you were referring to, is that the agreement that you
11	signed on October 20th, Exhibit 9?
12	A. What's the date of the email?
<u>13</u>	Q. June 21st.
14	A. Which page?
<u>15</u>	Q. The second-to-last page. Oh, I'm sorry,
16	it's third-to-the-last, I'm sorry. My apologies.
<u>17</u>	MR. GOATLEY: There is a number at the
18	bottom that says 72; bottom right.
<u>19</u>	THE WITNESS: July 6th?
20	Q. (BY MS. PIERCE) No, June 21st, just go
21	down the page a little bit. June 21st at 8:20. Starts
22	with "Dear Andrea."
23	Do you see a 72 at the very bottom of the
24	page?
<u>25</u>	A. Okay, yeah.

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Q. All right. So you say, "Dear Andrea, I _1 2 have received a new severance agreement through my Workers' Comp attorney." Now that new severance 3 4 agreement that you received through your Workers' Comp attorney, was that around June 2015? 5 6 A. I don't know the exact time. 7 Q. Okay. It says June 21st, so it should be before. _ 8 Α. 9 Okay. And then you say, "Just to let you 0. 10 know, Alexander Ennis is my Workers' Comp attorney but not my employment attorney." 11 12 Α. Right. 13 Q. Did you have an employment attorney at the 14 time? 15 Α. No. 16 Q. Okay. And then in the July 6th email to 17 Andrea you write, "Dear Andrea, I was hoping to connect 18 with you regarding this severance agreement offer but I 19 haven't heard from you. I'm still hoping that we can connect this week...I have no other option than 20 21 bringing my employment attorney to the table...next week." 22 23 Which employment attorney were you referring to? 24 25 I don't hired. I was just talking on the Α.

1	Q. And so all email all severance
2	negotiations were done in writing through email,
3	correct?
4	A. Right. And that's what I bring in my
_5	terms, what I wanted. And she, she didn't accept it.
6	Q. All right. So just so we're clear for the
_7	record, the severance negotiations that took place all
8	took place via email, correct?
9	A. Yes. That's what I want to have.
10	Q. Okay. You said that there were other
<u>11</u>	versions with your proposed changes, other versions of
<u>12</u>	the severance agreement with your proposed changes. So
<u>13</u>	let's take a look at what we're going to mark as 12.
<u>14</u>	(<u>Deposition Exhibit 12 was</u>
<u>15</u>	marked for identification.)
<u>16</u>	THE WITNESS: This is the last there
<u>17</u>	should be one more version before this one.
<u>18</u>	Q. (BY MS. PIERCE) I'm not sure if I said
<u>19</u>	"last," but I did say "another."
20	A. Okay.
21	Q. So we can look to see if there is yet
22	another.
23	So again, these are your handwritten marks?
24	A. Yeah. This is what I signed on October
<u>25</u>	12th, the amendments. That's what I sent to Andrea.

1	Q. Okay. Now at the top of this Exhibit 13
2	Andrea Wilson writes, "Hello, Kip. Our last offer to
_3	you was our final and best offer, and we will not be
4	accepting any of your proposed modifications. Whether
5	or not you accept that final agreement is entirely up
_6	to you, but please remember that in order to receive
_ 7	the severance payments we have offered, you need to
8	sign and return the revised agreement we sent you on
9	August 27th, 2015, by no later than October 12th,
10	2015."
<u>11</u>	Did you understand?
<u>12</u>	A. Yeah, that's why I still sent her modified
<u>13</u>	version October 12th, so
14	Q. Okay.
15	A. But she she rejected this one and the
16	one that I sent in the mail, or in the email, too. So
17	like I said, she had the option not to to just cut
18	off at that point. But she was persistent, more to go
19	through this severance agreement after October 12th.
20	Q. Okay. And so the reason you say that
21	you're signing the agreement that you signed
22	involuntarily was because it was less than you wanted,
<u>23</u>	correct?
24	A. It was not what I wanted, not what I
<u>24</u> <u>25</u>	A. It was not what I wanted, not what I wished. And it couldn't meet the requirements of the

1	agreement. I haven't received payments, I haven't I
_2	didn't want to waive my rights.
3	Q. Which payment have you not received?
_4	A. The holiday pays for I don't know the
_5	exact hours, but
_6	Q. You understood
_7	A holiday pay payments.
8	Q. You understood that you were entitled to
_9	get paid for holidays?
10	A. Yeah, that's what it says. And it wasn't
<u>11</u>	met, that October, because I didn't have the check yet.
12	Q. Right. But then you did receive a final
13	paycheck when?
14	A. October 20th when my Workers' Comp
15	deposition.
16	Q. Okay. And it was on October 20th that you
17	signed the agreement, correct?
18	A. I signed with the amendments.
19	Q. No, no, no. I mean when you received your
20	final payment from Ileana
21	A. Right.
22	Q it was on that same day that you signed
23	the severance agreement without the amendments?
24	A. Is what she wanted through that email, she
25	insisted that I need to sign. My copy all the original

r	
1	THE WITNESS: Okay.
2	VIDEOGRAPHER: All right. This is the end
3	of media No. 3 in the deposition of Mr. Kennedy. We're
4	off the record at 2:03 p.m.
5	(Recess taken from 2:03 to 2:31.)
6	VIDEOGRAPHER: This is beginning of file
7	No. 4 in the deposition of Mr. Kennedy. We're back on
8	the record at 2:31 p.m. You may proceed.
9	Q. (BY MS. PIERCE) Mr. Kennedy, can you
10	please take a look at Exhibit 14. We looked at that
<u>11</u>	email exchange between you and Andrea Wilson a little
12	while before the break.
13	Do you recall it?
14	A. Yes.
<u>15</u>	Q. I wanted to ask you, was this the last
16	email exchange that you recall having with Andrea
<u>17</u>	Wilson following your acceptance of the severance
18	agreement?
19	A. I need to see the previous email.
20	Q. No, no, I'm sorry. Do you recall any later
21	email exchanges with Andrea Wilson following the
22	acceptance of the severance agreement?
23	A. Which email are you referring to? I need
24	to see
25	Q. Anything. So this one is dated October

1	26th, 2015. And it was an email from you to Andrea
_2	Wilson. Do you remember sending her any later email
_3	after the time that you accepted the severance
4	agreement?
_5	A. I kind of remember she has sent me about
_6	payments or something like that.
_7	Q. Okay.
_8	A. But I don't remember exactly what it was.
_9	I need to see the email.
<u>10</u>	Q. But you don't remember sending her any
<u>11</u>	other email
12	A. I don't.
<u>13</u>	Q after this one?
<u>14</u>	A. I need to see the emails.
<u>15</u>	Q. No. My question, Mr. Kennedy, is do you
<u>16</u>	remember writing her an any other email after this
<u>17</u>	email?
<u>18</u>	A. I don't remember.
<u>19</u>	MS. PIERCE: Okay. All right. Let's take
20	a look at what we're going to mark as Exhibit 23.
21	(Deposition Exhibit 23 was
22	marked for identification.)
23	Q. (BY MS. PIERCE) You just a moment ago
24	referred to email that you believe may have been sent
<u>25</u>	regarding the actual payments of the severance.

1	A. Right.
2	Q. Do you recall that?
3	A. That's regarding the payments, yeah.
4	Q. Is this the email that you are thinking of?
_5	A. Yeah, it's related to that, yeah.
_6	Q. Okay.
_7	A. It's possibly this one.
_8	Q. And you had agreed you had asked that
9	your payments be sent in ten biweekly payments as
10	opposed to a lump sum, correct?
<u>11</u>	A. Yeah, that's what it states.
12	Q. Okay. And then Andrea Wilson wrote back to
13	you and said that they were able to pay out the sum per
14	your request, correct?
15	A. I didn't want a lump sum.
16	Q. Right. And they agreed to pay you
17	biweekly, correct?
18	A. Yeah, some, a lump sum.
19	Q. Yeah.
20	A. Some due to the
21	Q. And is that how they paid you, biweekly,
22	with the severance payments?
23	A. Yeah.
24	Q. Okay. Other than
25	A. I don't remember when were start, but

1	emails say so. (Clarification by the reporter.) I
2	don't remember when the payments were start, but the
3	emails say so.
_4	Q. Other than Andrea Wilson, did you negotiate
5	with anyone else about the terms of your severance
6	agreement?
_7	A. No. Because she was sending me all those
_8	agreements.
9	Q. Okay. You took a leave of absence from
10	August 24th, I'm sorry, from August 2014 to August
11	2015, correct?
12	A. August what?
13	Q. August 20 August of 2014 to August of
14	2015?
15	A. Where does it state that?
16	Q. I'm sorry?
17	A. Where does it state that, which
18	Q. Well, it's in some of the earlier exhibits
19	we looked at, I think.
20	A. No, leave of absence stated several
21	different documents
22	Q. Several, right.
23	A distributed to different timeframes.
24	Q. Is it your recollection that you were on a
25	leave of absence from August 2014 to August 2015?

Kennedy vs. Columbus Manufacturing, Inc., et al.

Like I said, it was different August to 1 2. first like November, and then from November to March, March to whatever, May, May to then November 2015. 3 4 it was different timeframes, several. 5 0. That's fair, okay. 6 Α. Yeah. 7 Q. So when you connect your various leaves of absence that were extended and they were multiple, when 8 9 you add them all together in a row, is it your best 10 recollection that you were out on a leave of absence 11 from August 2014 to August 2015? 12 That's not the right question. My Α. No. 13 leave of absence finish by November something 2015. So 14 the company terminated me whether I was send them leave 15 of absence or not, whether I was in medical leave or 16 not, they terminate me from the email, that's what it 17 says, by August 29. 18 Q. So you were on a leave of absence from at 19 least August 2014 to August 2015? A. I was on leave of absence from August 29 to 20 November 2015, which is based on the leave of absence 21 request form which was sent to company. 22 Q. And that leave had commenced in August of 23 2014, correct? That was first time you went out on 24 25 leave?

<u>1</u>	Α.	2014 it started.
2	Q.	Okay.
3	A.	But like I said, it was sent in May 2015,
4	that's extend	ing medical leave until November 2015.
5	Q.	And during that time period that you were
6	on leave of a	bsence you were receiving paid leave
7	benefits or d	isability benefits, correct?
8	A.	Yeah. That's what the company has all the
9	documents.	
10		MS. PIERCE: I'm going to mark this next
11	one as Exhibi	t 24.
12		(Deposition Exhibit 24 was
13		marked for identification.)
14	Q.	(BY MS. PIERCE) Do you recognize this?
15	A.	Yeah, seems like it.
16	Q.	This is an overview of your disability
17	payments, cor	rect?
18	A.	Right.
19	Q.	And you were paid weekly while on
20	disability, c	orrect?
21	Α.	I'm not sure weekly or biweekly. I'm not
22	sure about it	, but it was probably biweekly. But it
23	says weekly b	enefit amount, 1,075.
24	Q.	Were you receiving any additional form of
25	compensation	during this time?

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1	A. During the State disability?
2	Q. During this time during the time that
3	you were receiving these payments, were you receiving
4	any additional form of compensation?
5	A. 6/27 are you talking about the June
6	27th?
7	Q. During during the period of time that
8	you were receiving disability payments were you
9	receiving any other type of payments?
10	A. Like I've stated earlier, UNUM was making
11	payments on on top of whatever, 700 or \$600.
12	Q. And Columbus knew that you were receiving
13	disability and paid leave payments, correct?
14	A. Yeah. They had all the records of these
15	through their system.
16	Q. And after you were laid off from Columbus
<u>17</u>	did you look for other employment?
18	A. No, I cannot.
19	Q. Can you take a look at Exhibit 9, please.
20	Okay. Please take a look at section 1(a).
21	A. Okay.
22	Q. Now you were offered compensation for a sum
23	representing ten pay periods, correct?
24	A. That's what it states here.
25	Q. All right. And in the version that you

1	version?
2	A. I don't know what the reason. Maybe they
3	were desperate for me to sign.
4	Q. Had you ever requested additional money?
5	A. I requested two years of payments and plus
6	some lump sum. And then the one after, the one after
7	this one, I requested a year, not 20 weeks, 52 weeks of
8	
9	So it was after this I went back here and
10	modified this agreement, which should be in September.
11	This is in August. And then the one that I signed,
12	October 12th, is showing a different amount.
13	MS. PIERCE: Okay. Next we're going to
14	take a look at Exhibit 26.
15	(Deposition Exhibit 26 was
16	marked for identification.)
17	THE WITNESS: Okay.
18	Q. (BY MS. PIERCE) Okay. So you were paid
19	for ten regular pay periods and received a bonus after
20	signing the severance agreement, correct?
21	A. Right. That's what she said she's going to
22	execute.
23	Q. And that's what she did, right?
24	A. Yeah, four to six, is this four to six
25	weeks? Six weeks before, and it's in middle November.

1	Q. Okay. So you were paid
_2	A. 11/13, through 11 something like that.
_3	I received, I think, by the end of November, something
_4	like that.
5	Q. Okay. So you received 10 regular pay
6	periods and then received a bonus after signing the
7	severance agreement?
8	A. Yes, that's what she has executed, which I
9	have stated before that wasn't what I wished for or
10	what I wanted.
11	Q. It wasn't as much as you wanted, correct?
12	A. I believe I deserved more
13	Q. Okay.
14	A than what I have gone through.
15	Q. So let me then ask you, you've previously
16	stated that you and other managers were informed that
17	you would lose your jobs as a result of the plant
18	closure in November 2013, correct?
19	A. What's your question?
20	Q. I know. Let me this is what happens
21	when I cannot read writing.
22	All right. Do you recall when we were
23	discussing around the Thanksgiving discussion in 2013
24	when you and other managers were told that you would be
25	losing your jobs as a result of the plant closure?

1	give if exact date. They just referred it to further,
2	in a few years, 36 months, whatever
3	Q. Okay.
4	A timeframe. But they told this will be
5	partially closed first, the daily operations, and then
6	the salami.
7	Q. So the timing wasn't made specific until
8	early 2014?
9	A. Right. That was being officially announced
10	by Ken Neishi and president of the company, maybe. I
11	remember Ken Neishi. But it was, I guess, spring 2014.
12	MS. PIERCE: We're going to mark this next
13	one as Exhibit 27.
14	(Deposition Exhibit 27 was
15	marked for identification.)
16	THE WITNESS: Okay.
17	Q. (BY MS. PIERCE) Do you recall that email
18	exchange with
19	A. Yes, seems familiar. (Clarification by the
20	reporter.) Yes, it seems familiar.
21	MS. PIERCE: Okay. This next one we're
22	going to mark as 28.
23	(Deposition Exhibit 28 was
24	marked for identification.)
<u>25</u>	THE WITNESS: Okay.

	, , , , , , , , , , , , , , , , , , ,
1	Q. (BY MS. PIERCE) Okay. And I want to ask
_2	you, your email to Andrea dated August 28th, 2015, at
_3	1:38 p.m., did you draft that email?
_4	A. August 28th
5	Q. On the first page, August 28th, 2015, at
_6	1:38 p.m.
_7	A. This one? Yes, August.
8	Q. Did you I'm sorry, did you draft that?
9	A. I'm not aware it's August 28th.
10	Q. August on the first page, the very first
11	page.
<u>12</u>	A. It says July 10th, and this is September
<u>13</u>	23rd.
14	Q. Maybe you are on the wrong one. Are you on
<u>15</u>	Exhibit 28? Are you looking at Exhibit 28?
<u>16</u>	MR. GOATLEY: Further down on that exhibit
<u>17</u>	you have your hand on.
<u>18</u>	THE WITNESS: Oh, okay. Yeah, it's
19	Q. (BY MS. PIERCE) So that was confusing. So
20	there is actually three emails from you. One maybe
21	more than that. Okay. Let's see here. So you sent an
22	email to Andrea Wilson on Friday, 20 Friday, August
23	28th, 2015, at 1:38 p.m. Also you sent one Tuesday,
24	September 15th, 2015, at 11:23 a.m. And you also sent
<u>25</u>	one on September 23rd, 2015, at 8:47 p.m.

_1	And my question with respect to all three
2	of those emails is the same. Did you draft those
_3	emails to Andrea?
4	A. Yeah. That shows my name, yes.
_5	MS. PIERCE: Okay. Next up is Exhibit 29.
_6	(Deposition Exhibit 29 was
_7	marked for identification.)
_8	Q. (BY MS. PIERCE) Do you recognize these
9	email exchanges with Andrea Wilson?
10	A. Yeah, it seems familiar.
11	MS. PIERCE: This next one is Exhibit 30.
12	(Deposition Exhibit 30 was
13	marked for identification.)
14	Q. (BY MS. PIERCE) For the sake of
15	completeness, that's also a leave request form
16	completed by you?
17	A. This one?
18	Q. Yes.
19	A. Yes.
20	MS. PIERCE: And similarly, same question
21	with respect to Exhibit 31.
22	(Deposition Exhibit 31 was
23	marked for identification.)
24	Q. (BY MS. PIERCE) Was that form completed by
25	you?

1	CERTIFICATE OF REPORTER
2	I, the undersigned, a Certified Realtime
3	Reporter of the State of California, do hereby certify:
4	That the foregoing proceedings were taken
5	before me at the time and place herein set forth; that
6	any witnesses in the foregoing proceedings, prior to
7	testifying, were duly sworn; that a record of the
8	proceedings was made by me using machine shorthand,
9	which was thereafter transcribed under my direction;
10	that the foregoing transcript is a true record of the
11	testimony given.
12	Further, that if the foregoing pertains to the
13	original transcript of a deposition in a federal case,
14	pursuant to Rule $30(e)(2)$, before completion of the
15	proceedings, review of the transcript [X] was [] was
16	not requested.
17	I further certify I am neither financially
18	interested in the action nor a relative or employee of
19	any attorney or party to this action.
20	IN WITNESS WHEREOF, I have this date
21	subscribed my name.
22	Dated: January 8, 2018
23	Dine M. Winter
24	Mane 11. Viller
25	DIANE M. WINTER, RMR, CRR, CSR NO. 3186

May 5, 2014

Hakan Kip Kennedy 832 Derry Circle Vacaville, CA 95688

Dear Kip:

As has been discussed, your employment with Columbus Manufacturing, Inc. ("Columbus" or the "Company") will end on the targeted date of August 29, 2015 (the "Separation Date"). Provided you accept it, this Transition and Severance Agreement letter ("Agreement") constitutes the agreement between you and the Company concerning your Transition Period and eventual separation from the Company.

The Transition Period is defined as the period between when this letter is executed and your Separation Date. During this Transition Period, we expect you to continue with your assigned duties and responsibilities in aiding the Company to a successful plant expansion.

The Separation Date is defined as your targeted termination date. The Company has the right to alter the Separation Date, if necessary, driven by business needs. We will make all efforts to communicate this to you in writing no later than 60 days before the actual Separation Date.

You have been a valued and trusted employee and as a reward for the work you have done and as a retention effort to maintain your talent in the work that you will do through the Transition Period, the Company is presenting a two part retention bonus (see section 1 of this Agreement).

Transition: The period from the date you sign this letter through the Separation Date will be known as the "Transition Period." On the "Transition Date", July 4, 2014, you will receive any salary earned during the previous payroll periods of your employment, through the Transition Date, to the extent any such salary remains unpaid. Provided the Company is in receipt of a signed copy of this Agreement from you and it is post-marked no later than June 20, 2014, and provided that you do not voluntarily quit your employment prior to the end of the Transition Period, get terminated by the Company for cause prior to the end of the Transition Period, accept another position of employment with the Company or any other affiliate or subsidiary of Columbus Manufacturing during the Transition Period, or materially breach this Agreement, the Company agrees to provide you with the following "Transition Package":(i) your regular compensation, less any lawful deductions during the Transition Period; and (ii) if you are enrolled in the Company's group health and dental plans as of the Transition Date, your enrollment will continue through the Transition Period. As a condition of your eligibility to receive these payments during the Transition Period, you will be expected during the Transition Period to continue to perform at an acceptable level the regular duties of your position, unless otherwise directed by the Company, and to perform at an acceptable level such other duties as

the Company may request from time to time and to cooperate fully with the Company to assure a smooth transition of your duties by the Separation Date. You will become ineligible to continue receiving payments during the Transition Period if prior to the end of the Transition Period you commit any action that results in termination for cause, including, but not limited to, failure to perform your duties at an acceptable level in the sole discretion of the Company. In addition, provided that the Company is in receipt of a signed copy of this Agreement from you by June 19, 2014, the Company will pay you a Transition Period Bonus of minus lawful deductions, on July 4, 2014, the Transition Date. This represents 30% of the full Transition Period Bonus.

This provision and the Agreement do not modify or alter the at-will status of your employment with the Company and you are free to resign at any time, for any reason or for no reason. Similarly, the Company is free to conclude its employment relationship with you at any time, for any reason, with or without cause, and with or without prior notice.

- 2. Additional Transition Period Bonus: If, in addition to fulfilling all of your obligations under this Agreement, you: (i) sign and return to the Company Addendum A between August 29, 2015 and October 13, 2015; (ii) you do not voluntarily quit your employment prior to the end of the Transition Period, get terminated by the Company for cause prior to the end of the Transition Period; and (iii) you do not accept another position of employment with the Company or any other affiliate or subsidiary of Columbus Manufacturing during the Transition Period, then the Company will pay you an additional Transition Period Bonus of \$10,762.49, minus lawful deductions. This represents the remaining 70% of the full Transition Period Bonus.
- 3. Severance: If, in addition to fulfilling all of your obligations under this Agreement, including remaining employed with the Company through the Transition Period, you sign Addendum A between August 29, 2015 and October 13, 2015, then the Company will provide you with the following:
- compensation, less any lawful deductions ("Severance Benefits"), upon the terms and conditions set forth herein. The Severance will be paid to you in regular installments based on the Company's regular pay cycle (the "Severance Pay Period"). Provided, however, that if during the Severance Pay Period you become employed by Columbus Manufacturing or any affiliate or subsidiary of Columbus Manufacturing, performing duties similar to those performed by you for the Company, you will not be eligible to continue receiving Severance payments. You acknowledge and agree that you would not otherwise be entitled to Severance but for your execution of this Agreement and of Addendum A to this Agreement. You acknowledge and agree that this Severance is not required by the Company's policies and procedures or by any prior agreement between the Company and its Employees.
 - (b) If you are enrolled in the Company's group health and dental plans on the Separation Date and elect to continue your coverage and that of your eligible dependents in those plans under the federal law known as the Consolidated Omnibus Budget Reconciliation Act of 1986 (commonly referred to as "COBRA") by enrolling in COBRA in a timely manner, then, until the end of the Severance Pay Period or, if sooner, until the date you become eligible to

enroll in the group health plan of another employer, the Company will contribute to the premium cost of that coverage the same amount that it contributes for coverage of its active employees and their eligible dependents under those plans. In order to be eligible for those Company contributions, however, you must pay the remainder of the premium cost by authorized payroll deduction and you also must notify the Chief People Officer, immediately if you become eligible to enroll in a group health plan through another employer during the Severance Pay Period and repay promptly any excess contributions made by the Company hereunder. After the Company contributions end, you may continue coverage under the Company's group health and dental plans for the remainder of the COBRA period, if any, by paying the full premium cost plus any generally required administrative fee.

- 4. <u>Affirmations</u>: You represent and affirm that you have been paid and/or received all leave (paid or unpaid), compensation, wages, bonuses, commissions, and/or benefits to which you may be entitled and that no other leave (paid or unpaid), compensation, wages, bonuses, commissions, and/or benefits are due you through the start of the Transition Period. You also represent and affirm that you reported to the Company any and all work-related injuries incurred by you during your employment by the Company and have been properly provided any leave of absence because of your or your family member's health condition and affirm that you have not been subjected to any improper treatment, conduct or actions due to a request for or taking such leave.
- 5. <u>Timing of Payment</u>: The Company will begin remitting the Severance payments to you via direct deposit within fifteen business (15) days of the Separation Date, provided it is in receipt of a signed copy of this Agreement and Addendum A to this Agreement. The signed Addendum A must be post-marked no later than October 13, 2015.
- 6. <u>Withholding</u>. All payments by the Company under this Agreement will be reduced by all taxes and other amounts that the Company is required to withhold under applicable law and all other deductions authorized by you.
- 7. Acknowledgement of Full Payment. You acknowledge and agree that payment by the Company in accordance with this Agreement shall be in complete satisfaction of any and all sums that are now or might hereafter have become owing to you for services rendered by you during the Transition Period.
- 8. <u>Status of Paid Time Off and Employee Benefits</u>. You will not continue to earn vacation or other paid time off after the date your employment terminates and, except for any right that you have to continue participation in the Company's group health and dental plans through COBRA, your participation in all employee benefit plans of the Company will end as of the Separation Date, in accordance with the terms of those plans.
- 9. <u>Continuing Obligations</u>. The following obligations shall not only apply after the effective date of this Agreement, but also, during the period from the date you receive this Agreement until its effective date, are a condition of your eligibility to accept this Agreement:

3

- Confidentiality. You agree that you will continue to protect Confidential (a) Information, as defined below, and also agree that you will never, directly or indirectly, use or disclose it, other than as required for the proper performance of your regular and transitional duties for the Company during the remainder of your employment or as required by applicable law or legal process after prompt notice to the Chief People Officer and a reasonable opportunity for the Company to seek protection of the Confidential Information prior to your disclosure. In addition, you agree that you will not disclose this Agreement or any of its terms or provisions, directly or by implication, except (i) to members of your immediate family and to your legal, tax and other professional advisors, and then only on condition that they agree not to further disclose this Agreement or any of its terms or provisions to others; (ii) as required by applicable law or by court order or other legal process or at the request of federal or state tax authorities; and (iii) to any actual and prospective employer or any other entity for whom you intend or propose to provide services, to inform them of your continuing obligations to the Company under this Section. Nothing in this paragraph is intended to preclude the parties from disclosing the existence and terms of this Agreement as necessary to enforce its terms or in connection with a claim for breach of this Agreement or from participating in any investigation by any government entity into employment, ethics, or compliance issues. Your obligations under this Section 9(a) will continue to apply so long as there is Confidential Information.
- (b) <u>Obligation Not to Disparage</u>. You agree that during the remainder of your employment and thereafter, you will not directly or indirectly engage in any conduct that will disparage, denigrate, or discredit the Released Parties, as defined below.
- (c) Return of Documents and Disclosure of Passwords. You agree to return to the Company, no later than the Separation Date and at such earlier time or times as the Company may specify, any and all documents, materials and information related to the business, whether present or otherwise, of the Company or any of the other Affiliates, and all copies thereof, and all keys and other property of the Company and the other Affiliates then in your possession or control. Recognizing that your employment is ending, you agree that, following termination of your employment, you will not, for any purpose, attempt to access or use any computer or computer network or system of the Company or any of the other Affiliates. Further, you agree to disclose to the Company no later than the last day of your employment and at such earlier time or times as the Company may specify, all passwords necessary or desirable to enable the Company to access any and all information that you have password-protected on its computer network or system or that of any of the other Affiliates.
- Transition Period and thereafter with respect to all matters arising during or related to your employment with either of them, including without limitation to all matters in connection with any governmental investigation, litigation or regulatory or other proceeding that may have arisen or that may arise following the signing of this Agreement. The Company will pay any out-of-pocket expenses you incur in the course of any requested cooperation, if approved in advance. Should this require your time after the Transition Period, you will be compensated at a reasonable mutually agreed upon rate, exclusive of time, if any, spent testifying as a fact witness at any legal proceeding, and, exclusive of your obligations to testify at any legal proceeding, your meetings and other communications will take place at mutually agreed times and places.

10. <u>Definitions</u>. As used in this Agreement:

"Affiliates" means any and all Persons with whom the Company has or had a management or advisory contract or relationship during the term of your employment, any entities in which any such Person had an equity investment (other than a public company in which such Persons do not, in the aggregate, own a controlling interest) and any Persons directly or indirectly controlling, controlled by or under common control with the Company, where control may be by management authority, contract or equity interest.

"Confidential Information" means any and all information of the Company and the other Affiliates that is not generally known to those Persons with whom any of them competes or does business or with whom any of them plans to compete or do business. Confidential Information also includes any and all other information received by the Company or any of the other Affiliates from any other Person with any understanding, express or implied, that the information would not be disclosed. Confidential Information does not include information that is in the public domain or enters the public domain other than through your breach of this Agreement or a breach by you or any other Person of a duty of confidentiality owed to the Company or any of the other Affiliates.

"Person" means an individual, a corporation, a limited liability company, an association, a partnership (including a limited partnership), an estate, a trust or any other entity or organization.

11. Release of Claims.

- (a) The Company wants to be certain that this Agreement will resolve any and all concerns that you might have and therefore requests that you carefully consider its terms, including the release of claims contained in Section 11(c) below. This Agreement creates legally-binding obligations and the Company therefore advises you to consult an attorney before you sign it.
- (45) days before deciding whether to sign it. If you sign this Agreement before the expiration of that forty-five (45) day period, you acknowledge that such decision was entirely voluntary. You understand that if you do not sign and return this Agreement to the Company's Chief People Officer by the end of that forty-five (45) day period, the offer of a Transition Package, including Transition Bonuses and Severance will expire. You also understand that for a period of seven (7) days after you execute this Agreement, you have the right to revoke it by a written notice to be received by the Company's Chief People Officer by the end of that period. You also understand that this Agreement shall not be effective or enforceable until the expiration of that period. You further represent and agree that you carefully read and fully understand all of the provisions of this Agreement and that I am voluntarily agreeing to those provisions.
- (c) In consideration for the payments set forth in this Agreement and other terms of this Agreement, except for the rights and the obligations created by this Agreement,

Employee on Employee's own behalf and on behalf of Employee's heirs, beneficiaries, executors, administrators, representatives and assigns, and all others connected with or claiming through Employee, Employee hereby fully, finally and completely release and forever discharge, acquit, relinquish and hold harmless the Company and the other Affiliates and all of their respective past, present and future officers, directors, shareholders, general and limited partners, joint venturers, members, managers, employees, agents, predecessors, successors and assigns, and all other Persons connected with any of them (all, collectively, the "Released Parties"), both individually and in their official capacities, from any and all causes of action, rights or claims of any type or description, known or unknown, arising from facts or events occurring on or before the effective date of this Agreement. The foregoing release covers, without limitation, any and all claims arising from or related to your employment with the Released Parties such as claims under Title VII of the Civil Rights Act of 1964, as amended by the Civil Rights Act of 1991, 42 U.S.C. § 2000e et seq.; the Age Discrimination in Employment Act ("ADEA"), 29 U.S.C. § 621 et seg; the Americans with Disabilities Act, 42 U.S.C. § 12101 et seg; the California Labor Code; any offer of employment letter, employee manual or handbook, or written employment agreement; other federal, state or local statute, ordinance, order and regulation and common law; negligence, gross negligence personal injury and/or tortious conduct; all tort, intentional tort, and contract (express or implied) claims; any claims that this Agreement was procured by fraud or signed under duress or coercion so as to make the Agreement not binding; and all other claims or causes of action whatsoever which you may have now or in the future arising out of your employment relationship with the Released Parties, or otherwise, whether presently known or unknown, against the Released Parties on or before the time of your execution of this Agreement. Additionally, this release excludes any claim that cannot be released by private agreement.

(d) Full Release: Further, in signing this Agreement, which includes the release of claims set forth in the paragraph above ("Claims"), you represent that you are doing so with full knowledge of any and all rights which you have and that you have not relied on any representations made by the Company with regard to this Agreement. You expressly waive and relinquish all rights and benefits afforded by Section 1542 of the Civil Code of the State of California, and does so understanding and acknowledging the significance of such a specific waiver of Section 1542, which section states as follows:

A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.

Thus, notwithstanding the provisions of Section 1542, and for the purpose of implementing a full and complete release and discharge of the Released Parties, you expressly acknowledge that this Agreement and the release of claims included in it is intended to include in its effect, without limitation, all Claims which you do not know or suspect to exist in your favor at the time of execution hereof, and that this Agreement and such release of claims contemplate the extinguishment of all such Claims.

- 12. <u>Severance Program Disclosure</u>. You acknowledge that, if you are age 40 or over, the Company provided you a document entitled "Disclosure of Information Related to Severance Program" on the same date that you received this General Release.
- California law. The parties agree that this Agreement supersedes any and all prior agreements or understandings, written or oral, pertaining to Employee's employment and its termination and all related matters excluding only agreements between Employee and the Company or any of the other Affiliates with respect to confidentiality, non-solicitation of clients or employees or other restrictions and loans, if any, to Employee from the Company or any of the other Affiliates, or from any of their respective employee benefits plans, that are outstanding on the date you sign this Agreement, all of which shall continue in full force and effect in accordance with their terms. No oral understandings, statements, promises or inducements contrary to the terms of this Agreement exist. This Agreement cannot be changed orally, but may be changed only through written addendum executed by all parties. This Agreement may not be modified or amended, and no breach shall be deemed to be waived, unless agreed to in writing by you and an expressly authorized representative of the Company. The headings and captions in this Agreement are for convenience only and in no way define or describe the scope or content of any provision of this Agreement.
- 14. <u>Assurances</u>: In signing this Agreement, you give the Company assurance that you have signed it voluntarily and with a full understanding of its terms and that you have had a full and sufficient opportunity, before signing this Agreement, to consider its terms and to consult with an attorney or any of the other Persons listed in the second sentence of Section 9(a) of this Agreement, should you wish to do so; and that, in signing this Agreement, you have not relied on any promises or representations, express or implied, that are not set forth expressly in this Agreement.
- 15. <u>Complete Terms</u>: This Agreement sets forth the final and complete terms of the agreement between Employer and Employee regarding Employee's termination of employment, and any compensation or other alleged or potential claims of Employee against Employer, asserted or unasserted.

[Remainder of page intentionally blank. Signature page follows immediately.]

Hakan Kip Kennedy has read and understands the Agreement set forth above. Employee accepts the consideration stated above and agrees to be bound by the terms of this Agreement.

Formalities aside, I want to thank you on behalf of the Company for your service and to wish you well in your future career.

Andrea Wilson Chief People Officer	
Accepted and agreed:	
Signature:	
Name (please print):	

ADDENDUM A TO THE TRANSITION AND SEVERANCE AGREEMENT AND RELEASE

In consideration of the benefits described in paragraphs 2 and 3 of the Agreement, I, Hakan Kip Kennedy, hereby agree as follows:

- 1. I waive and release, to the greatest extent permitted by law, the Company and its subsidiaries and affiliated companies, and all of their respective agents, employees, officers, directors, shareholders, successors, and assigns ("Released Parties") from any and all claims I have or may have related to my employment and any and every other matter or thing arising at time up to and including the date of this Addendum A to the Agreement. I have not filed and will not file any lawsuit, claim or charge against the Released Parties relating to my employment or any other matter up to the date this Agreement becomes effective.
- 2. I hereby waive the rights and benefits conferred by section 1542 of the California Civil Code with respect to the time period between the effective date of the Release and the date I sign this Addendum. I understand that section 1542 provides:

A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.

- 3. I understand that this Addendum release does not apply to any claims or rights that may arise after the date that I signed this Addendum, the consideration for this Addendum, the Company's expense reimbursement policies, vested rights under the Company's ERISA-covered employee benefit plans as applicable on the date I sign this Addendum, and any claims that the controlling law clearly states may not be released by settlement including, but not limited to, claims for indemnity for necessary expenses or losses (e.g., reimbursement of business expenses) incurred on behalf of the Company as provided in California Labor Code section 2802. I also understand that in the event Citigroup or the Company or its affiliates reemploy me during the period for which the Severance is being paid, I agree that the Company may withhold any remaining portion of my Severance. Notwithstanding the foregoing, this provision does not apply to me providing any consulting services as an independent contractor.
- 4. I represent and affirm that I have been paid and/or received all leave (paid or unpaid), compensation, wages, bonuses, commissions, and/or benefits to which I may be entitled and that no other leave (paid or unpaid), compensation, wages, bonuses, commissions, and/or benefits are due me through the Separation Date. I represent and affirm that I have reported to the Company any and all work-related injuries incurred by me during my employment by the Company and has been properly provided any leave of absence because of the my or my family member's health condition and have not been subjected to any improper treatment, conduct or actions due to a request for or taking such leave.
- 5. I represent that I have been given at least 45 days to consider the terms of this Addendum before signing it. I knowingly and voluntarily waive the remainder of the 45-day consideration period, if any; following the date I sign this Addendum. I have not been asked by the Company

to shorten my time-period for consideration of whether to sign this Addendum. The Company has not threatened to withdraw or alter the benefit due to me prior to the expiration of the 45-day period nor has the Company provided different terms to me because I have decided to sign this Addendum prior to the expiration of the 45-day consideration period. I understand that having waived some portion of the 45-day consideration period, the Company will expedite the processing of benefits provided to me in exchange for signing this Addendum.

- 6. I acknowledge and agree that payments by the Company in accordance with the Agreement and this Addendum shall be in complete satisfaction of any and all sums that are now or might hereafter have become owing to me for services rendered by me during my employment with the Company or any of the other Affiliates (as hereafter defined), through my Transition Period and my final separation from the Company.
- 7. I understand that if I sign this Addendum, I can change your mind and revoke it within seven days (7) after signing it by returning it with written revocation notice to Chief People Officer, Andrea Wilson. I further understand and acknowledge that the release and waiver set forth above will not be effective until after this seven-day period has expired, and I will receive no benefits until the eighth day after I sign this Addendum. I understand that if I do not revoke this Agreement, then, at the expiration of that seven-day period, this letter will take effect as a legally-binding agreement between me and the Company on the basis set forth above.

I agree with the Company that changes, whether material or immaterial, do not restart the running of the 45-day consideration period.

I have not signed this Addendum prior to October 13, 2015.			
DATED:	Hakan Kip Kennedy		

Disclosure of Information Related to Severance Program

Columbus Manufacturing, Inc. ("Columbus" or the "Company") is terminating your employment as part of a reduction in force. The Company is offering each employee who will be laid off as part of this reduction in force the opportunity to receive certain "Transition Package", "Transition Period Bonuses" and "Severance Benefits," as defined in the Transition and Severance Agreement ("Agreement"), in exchange for, among other terms, the affected employee's agreement to release any and all legal claims he or she may have against the Company. The release of legal claims is set forth in the Agreement accompanying this disclosure document.

Under the federal Age Discrimination in Employment Act ("ADEA"), employees age 40 or over who are offered severance pay in exchange for releases of legal claims as part of a standard program are entitled to receive certain information related to the program. This document provides that required information.

- 1. Eligibility for Severance: All persons being laid off as part of the current reduction in force are eligible for Severance Benefits.
- 2. Time Limits for Decisions: All persons who are being offered Severance Benefits must sign the Company's proposed general release and return it to the Human Resources Department. Employees may take up to 45 days after receiving the general release to sign and return it. Once the general release has been signed, Employee may revoke the agreement within seven days of signing.
- 3. Factors Considered in Selection Decisions: Employees were selected for the current reduction in force based on the Company's assessment of its business needs. In some circumstances, positions were eliminated without retaining employees who performed similar functions. In other circumstances, the Company selected positions for elimination from among individuals performing similar functions. The considerations that the Company used when selecting from among individuals who performed similar functions were its assessments of skills, knowledge, experience, responsibilities and job performance in light of the Company's business needs.
- 4. Listing of Persons Selected and Not Selected: Under ADEA, employees who are age 40 or over are entitled to certain information about other employees who are being laid off and are being offered Severance Benefits. The information to be provided covers all persons in the "decisional unit" for the current reduction in force. The "decisional unit" is the portion of the Company's organization from which the Company decided who would be selected for the reduction in force and therefore offered Severance Pay and who would not. The decisional unit is the Operations group of the Company. The following lists the ages and job titles of all persons in the decisional unit who were and were not selected for the reduction in force and Severance Benefits eligibility:

	i daga daga da	No.	
Job Pitle	Age	Selecte	d No. Not Selected
Associate Director, Co-Manufacturing	49	0	1
Associate Director, Engineering	38	0	1
Director of Engineering	43	0	. 1
Director of Quality Assurance	54	0	1
Facilies Engineer	60	1	0
Maintenance Manager	39	0	1
Maintenance Manager	50	0	1
Plant Manager I	63	1	0
Plant Manager I	46	0	1
Plant Manager II	56	0	1
QA Plant Manager I	34	0	1
QA Plant Manager I	34	0	1
QA Plant Manager II	44	1	0
QA Plant Manager II	64	0	1
Sr. Mgr, Environ Comp, Infrastructure, Safety	45	0	1

Date: May 5, 2014

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Message

From:

Andrea Wilson [awilson@COLUMCO.COM]

Sent:

6/19/2014 12:47:13 PM

To:

Kip Kennedy [kkennedy@columco.com]

Subject:

RE: Retention/Severance Agreement

Great. Call me on



Thanks Kip. Hoping I can clear a few points up for you.

From: Kip Kennedy

Sent: Thursday, June 19, 2014 12:23 PM

To: Andrea Wilson

Subject: RE: Retention/Severance Agreement

Hi Andrea,

How about 2:00pm, Would that be OK?

Thanks Kip

From: Andrea Wilson

Sent: Thursday, June 19, 2014 10:22 AM

To: Kip Kennedy

Subject: RE: Retention/Severance Agreement

Kip,

Thanks for reaching out to me. I am not understanding what you are referring to here.

I am available today if you would like to talk by phone. Can you give me a time where you can talk?

From: Kip Kennedy

Sent: Thursday, June 19, 2014 8:25 AM

To: Andrea Wilson

Cc: Paul Wolfert; Ken Neishi

Subject: Retention/Severance Agreement

Dear Andrea,

Due to health issues, I will not be able to sign the agreement that you have presented to me; in order not to waive my rights on medical, life and disability insurance. But I am planning to work and stay with the company until the end of summer 2015. Can we please talk about severance agreement during summer 2015? Your understanding is highly appreciated.

Respectfully

KIP KENNEDY | FORBES OA MANAGER **COLUMBUS FOODS**

TEL 510.921.3400 | MOBILE 650 483 1599 493 Forbes Blvd. South San Francisco CA 94080

kkennedy@columco.com http://www.ColumbusSalame.com

August 27, 2015

Hakan Kip Kennedy 832 Derry Circle Vacaville, CA 95688

Dear Kip:

As has been discussed, your employment with Columbus Manufacturing, Inc. ("Columbus" or the "Company") will end on August 29, 2015 (the "Separation Date"). Provided you accept it, this Severance Agreement letter ("Agreement") constitutes the agreement between you and the Company concerning your separation from the Company.

The Separation Date is defined as your termination date. The Company has the right to alter the Separation Date, if necessary, driven by business needs.

- 1. Severance: If, in addition to fulfilling all of your obligations under this Agreement, you sign and return this Agreement by October 12, 2015, then the Company will provide you with the following:
- (a) a severance sum of representing 10 pay periods (20 weeks of pay) of your regular compensation, and an additional sum of less any lawful deductions ("Severance Benefits"), upon the terms and conditions set forth herein. The Severance will be paid to you in one lump sum. You acknowledge and agree that you would not otherwise be entitled to Severance but for your execution of this Agreement. You acknowledge and agree that this Severance is not required by the Company's policies and procedures or by any prior agreement between the Company and its Employees.
- 2. Affirmations: You represent and affirm that you have been paid and/or received all leave (paid or unpaid), compensation, wages, bonuses, commissions, and/or benefits to which you may be entitled and that no other leave (paid or unpaid), compensation, wages, bonuses, commissions, and/or benefits are due to you. You also represent and affirm that you reported to the Company and all work-related injuries incurred by you during your employment by the Company and have been properly provided any leave of absence because of your or your family member's health condition and affirm that you have not been subjected to any improper treatment, conduct or actions due to a request for or taking such leave.
- 3. <u>Timing of Payment:</u> The Company will begin remitting the Severance payments to you via direct deposit within fifteen business (15) days of the Separation Date, provided it is in

Exhibit: 9
Witness: Klunedy
Date: 12.28.17

receipt of a signed copy of this Agreement and that it has not been revoked. The signed Agreement must be post-marked no later than October 12, 2015.

- 4. Withholding. All payments by the Company under this Agreement will be reduced by all taxes and other amounts that the Company is required to withhold under applicable law and all other deductions authorized by you.
- 5. Acknowledgement of Full Payment, You acknowledge and agree that payment by the Company in accordance with this Agreement shall be in complete satisfaction of any and all sums that are now or might hereafter have become owing to you for services rendered by you.
- 6. Status of Paid Time Off and Employee Benefits. You will not continue to earn vacation or other paid time off after the date your employment terminates and, except for any right that you have to continue participation in the Company's group health and dental plans through COBRA, your participation in all employee benefit plans of the Company will end as of the Separation Date, in accordance with the terms of those plans.
- 7. Continuing Obligations. The following obligations shall not only apply after the effective date of this Agreement, but also, during the period from the date you receive this Agreement until its effective date, and are a condition of your eligibility to accept this Agreement:
- Confidentiality. You agree that you will continue to protect Confidential Information, as defined below, and also agree that you will never, directly or indirectly, use or disclose it, other than as required for the proper performance of your regular duties for the Company during the remainder of your employment or as required by applicable law or legal process after prompt notice to the Chief People Officer and a reasonable opportunity for the Company to seek protection of the Confidential Information prior to your disclosure. In addition, you agree that you will not disclose this Agreement or any of its terms or provisions, directly or by implication, except (i) to members of your immediate family and to your legal, tax and other professional advisors, and then only on condition that they agree not to further disclose this Agreement or any of its terms or provisions to others; (ii) as required by applicable law or by court order or other legal process or at the request of federal or state tax authorities; and (iii) to any actual and prospective employer or any other entity for whom you intend or propose to provide services, to inform them of your continuing obligations to the Company under this Section. Nothing in this paragraph is intended to preclude the parties from disclosing the existence and terms of this Agreement as necessary to enforce its terms or in connection with a claim for breach of this Agreement or from participating in any investigation by any government entity into employment, ethics, or compliance issues. Your obligations under this Section 7(a) will continue to apply so long as there is Confidential Information.
- (b) Obligation Not to Disparage. You agree that during the remainder of your employment and thereafter, you will not directly or indirectly engage in any conduct that will disparage, denigrate, or discredit the Released Parties, as defined below.

- (c) Return of Documents and Disclosure of Passwords. You agree to return to the Company, no later than the Separation Date and at such earlier time or times as the Company may specify, any and all documents, materials and information related to the business, whether present or otherwise, of the Company or any of the other Affiliates, and all copies thereof, and all keys and other property of the Company and the other Affiliates then in your possession or control. You agree that, following termination of your employment, you will not, for any purpose, attempt to access or use any computer or computer network or system of the Company or any of the other Affiliates. Further, you agree to disclose to the Company no later than the last day of your employment and at such earlier time or times as the Company may specify, all passwords necessary or desirable to enable the Company to access any and all information that you have password-protected on its computer network or system or that of any of the other Affiliates.
- (d) Cooperation. You agree to cooperate with the Company during your employment and thereafter with respect to all matters arising during or related to your employment, including without limitation to all matters in connection with any governmental investigation, litigation or regulatory or other proceeding that may have arisen or that may arise following the signing of this Agreement. The Company will pay any out-of-pocket expenses you incur in the course of any requested cooperation, if approved in advance. Should this require your time after your Separation Date, you will be compensated at a reasonable mutually agreed upon rate, exclusive of time, if any, spent testifying as a fact witness at any legal proceeding, and, exclusive of your obligations to testify at any legal proceeding, your meetings and other communications will take place at mutually agreed times and places.

8. <u>Definitions.</u> As used in this Agreement:

"Affiliates" means any and all Persons with whom the Company has or had a management or advisory contract or relationship during the term of your employment, any entities in which any such Person had an equity investment (other than a public company in which such Persons do not, in the aggregate, own a controlling interest) and any Persons directly or indirectly controlling, controlled by or under common control with the Company, where control may be by management authority, contract or equity interest.

"Confidential Information" means any and all information of the Company and the other Affiliates that is not generally known to those Persons with whom any of them competes or does business or with whom any of them plans to compete or do business. Confidential Information also includes any and all other information received by the Company or any of the other Affiliates from any other Person with any understanding, express or implied, that the information would not be disclosed. Confidential Information does not include information that is in the public domain or enters the public domain other than through your breach of this Agreement or a breach by you or any other Person of a duty of confidentiality owed to the Company or any of the other Affiliates.

"Person" means an individual, a corporation, a limited liability company, an association, a partnership (including a limited partnership), an estate, a trust or any other entity or organization.

9. Release of Claims.

- (a) The Company wants to be certain that this Agreement will resolve any and all concerns that you might have and therefore requests that you carefully consider its terms, including the release of claims contained in Section 9(c) below. This Agreement creates legally-binding obligations and the Company therefore advises you to consult an attorney before you sign it.
- (45) days before deciding whether to sign it. If you sign this Agreement before the expiration of that forty-five (45) day period, you acknowledge that such decision was entirely voluntary. You understand that if you do not sign and return this Agreement to the Company's Chief People Officer by the end of that forty-five (45) day period, the offer of a Severance will expire. You also understand that for a period of seven (7) days after you execute this Agreement, you have the right to revoke it by a written notice to be received by the Company's Chief People Officer by the end of that period. You also understand that this Agreement shall not be effective or enforceable until the expiration of that period. You further represent and agree that you carefully read and fully understand all of the provisions of this Agreement and that you are voluntarily agreeing to those provisions.
- In consideration for the payments set forth in this Agreement and other terms of this Agreement, except for the rights and the obligations created by this Agreement, Employee on Employee's own behalf and on behalf of Employee's heirs, beneficiaries, executors, administrators, representatives and assigns, and all others connected with or claiming through Employee, Employee hereby fully, finally and completely release and forever discharge, acquit, relinquish and hold harmless the Company and the other Affiliates and all of their respective past, present and future officers, directors, shareholders, general and limited partners, joint venturers, members, managers, employees, agents, predecessors, successors and assigns, and all other Persons connected with any of them (all, collectively, the "Released Parties"), both individually and in their official capacities, from any and all causes of action, rights or claims of any type or description, known or unknown, arising from facts or events occurring on or before the effective date of this Agreement. The foregoing release covers, without limitation, any and all claims arising from or related to your employment with the Released Parties such as claims under Title VII of the Civil Rights Act of 1964, as amended by the Civil Rights Act of 1991, 42 U.S.C. § 2000e et seq.; the Age Discrimination in Employment Act ("ADEA"), 29 U.S.C. § 621 et seq; the Americans with Disabilities Act, 42 U.S.C. § 12101 et seq; the California Labor Code; any offer of employment letter, employee manual or handbook, or written employment agreement; other federal, state or local statute, ordinance, order and regulation and common law; negligence, gross negligence personal injury and/or tortious conduct; all tort, intentional tort, and contract (express or implied) claims; any claims that this Agreement was procured by fraud or signed under duress or coercion so as to make the Agreement not binding; and all other claims or causes of action whatsoever which you may have now or in the future arising out of your employment relationship with the Released Parties, or otherwise, whether presently known or unknown, against the Released Parties on or before the time of your execution of this Agreement. Additionally, this release excludes any claim that cannot be released by private agreement. Notwithstanding the above, the Parties agree that this Agreement does not release any workers' compensation claims including, but not limited to Employee's current claims venued before the California Workers' Compensation Appeals Board with case numbers ADJ9967738 and ADJ9967566.

(d) Full Release: Further, in signing this Agreement, which includes the release of claims set forth in the paragraph above ("Claims"), you represent that you are doing so with full knowledge of any and all rights which you have and that you have not relied on any representations made by the Company with regard to this Agreement. You expressly waive and relinquish all rights and benefits afforded by Section 1542 of the Civil Code of the State of California, and does so understanding and acknowledging the significance of such a specific waiver of Section 1542, which section states as follows:

A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.

Thus, notwithstanding the provisions of Section 1542, and for the purpose of implementing a full and complete release and discharge of the Released Parties, you expressly acknowledge that this Agreement and the release of claims included in it is intended to include in its effect, without limitation, all Claims which you do not know or suspect to exist in your favor at the time of execution hereof, and that this Agreement and such release of claims contemplate the extinguishment of all such Claims.

This release does not extend to any workers' compensation claims.

- 10. Severance Program Disclosure. You acknowledge that, if you are age 40 or over, the Company provided you a document entitled "Disclosure of Information Related to Severance Program" on the same date that you received this General Release.
- Miscellaneous. The validity of this Agreement shall be construed under 11. California law. The parties agree that this Agreement supersedes any and all prior agreements or understandings, written or oral, pertaining to Employee's employment and its termination and all related matters excluding only agreements between Employee and the Company or any of the other Affiliates with respect to confidentiality, non-solicitation of clients or employees or other restrictions and loans, if any, to Employee from the Company or any of the other Affiliates, or from any of their respective employee benefits plans, that are outstanding on the date you sign this Agreement, all of which shall continue in full force and effect in accordance with their terms. No oral understandings, statements, promises or inducements contrary to the terms of this Agreement exist. This Agreement cannot be changed orally, but may be changed only through written addendum executed by all parties. This Agreement may not be modified or amended, and no breach shall be deemed to be waived, unless agreed to in writing by you and an expressly authorized representative of the Company. The headings and captions in this Agreement are for convenience only and in no way define or describe the scope or content of any provision of this Agreement.

- 12. Assurances: In signing this Agreement, you give the Company assurance that you have signed it voluntarily and with a full understanding of its terms and that you have had a full and sufficient opportunity, before signing this Agreement, to consider its terms and to consult with an attorney or any of the other Persons listed in the second sentence of Section 7(a) of this Agreement, should you wish to do so; and that, in signing this Agreement, you have not relied on any promises or representations, express or implied, that are not set forth expressly in this Agreement.
- 13. <u>Complete Terms:</u> This Agreement sets forth the final and complete terms of the agreement between Employer and Employee regarding Employee's termination of employment, and any compensation or other alleged or potential claims of Employee against Employer, asserted or unasserted.

Hakan Kip Kennedy has read and understands the Agreement set forth above. Employee accepts the consideration stated above and agrees to be bound by the terms of this Agreement.

Formalities aside, I want to thank you on behalf of the Company for your service and to wish you well in your future career.

Sincerely,

Andrea Wilson Chief People Officer

Accepted and agreed:

Signature:

Name (please print): MAZAW KIP KENNERY

Date: 10/12/2015

Disclosure of Information Related to Severance Program

Columbus Manufacturing, Inc. ("Columbus" or the "Company") is terminating your employment as part of a reduction in force. The Company is offering each employee who will be laid off as part of this reduction in force the opportunity to receive certain "Severance Benefits," as defined in the Severance Agreement ("Agreement"), in exchange for, among other terms, the affected employee's agreement to release any and all legal claims he or she may have against the Company. The release of legal claims is set forth in the Agreement accompanying this disclosure document.

Under the federal Age Discrimination in Employment Act ("ADEA"), employees age 40 or over who are offered severance pay in exchange for releases of legal claims as part of a standard program are entitled to receive certain information related to the program. This document provides that required information.

- 1. Eligibility for Severance: All persons being laid off as part of the current reduction in force are eligible for Severance Benefits.
- 2. Time Limits for Decisions: All persons who are being offered Severance Benefits must sign the Company's proposed general release and return it to the Human Resources Department. Employees may take up to 45 days after receiving the general release to sign and return it. Once the general release has been signed, Employee may revoke the agreement within seven days of signing.
- 3. Factors Considered in Selection Decisions: Employees were selected for the current reduction in force based on the Company's assessment of its business needs. In some circumstances, positions were eliminated without retaining employees who performed similar functions. In other circumstances, the Company selected positions for elimination from among individuals performing similar functions. The considerations that the Company used when selecting from among individuals who performed similar functions were its assessments of skills, knowledge, experience, responsibilities and job performance in light of the Company's business needs.
- 4. Listing of Persons Selected and Not Selected: Under ADEA, employees who are age 40 or over are entitled to certain information about other employees who are being laid off and are being offered Severance Benefits. The information to be provided covers all persons in the "decisional unit" for the current reduction in force. The "decisional unit" is the portion of the Company's organization from which the Company decided who would be selected for the reduction in force and therefore offered Severance Pay and who would not. The decisional unit is the Operations group of the Company. The following lists the ages and job titles of all persons in the decisional unit who were and were not selected for the reduction in force and Severance Benefits eligibility:

		No.	
Job Title	Age	Selecte	d No. Not Selected.
Associate Director, Co-Manufacturing	50	()	1
Associate Director, Engineering	39	Ö	1
Director of Engineering	44	0	1
Director of Quality Assurance	55	Õ	1
Facilities Engineer	62	1	0
Sr. Maintenance Manager	40	Ô.	1
Maintenance Manager	51	Ô	1
Plant Manager	65	1	Ô
Plant Manager	47	0	1
Sr. Plant Manager	57	0	1
QA Plant Manager I	35	0	• 1
QA Plant Manager I	36	Õ	1
QA Plant Manager II	45	1	Ô
Salame Fermentation Manager	65	0	1
Sanitation Supervisor	5 1	1	0
Sr. Mgr, Environ Comp, Infrastructure,			
Safety	46	0	1

Updated as of Date: July 10, 2015

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August 27, 2015

Hakan Kip Kennedy
832 Derry Circle Po Box 1962
Vacaville, CA 95688 OAULL, CA 95617

Dear Kip:

As has been discussed, your employment with Columbus Manufacturing, Inc. ("Columbus" or the "Company") will end on August 29, 2015 (the "Separation Date"). Provided you accept it, this Severance Agreement letter ("Agreement") constitutes the agreement between you and the Company concerning your separation from the Company.

The Separation Date is defined as your termination date. The Company has the right to alter the Separation Date, if necessary, driven by business needs.

1. Severance: If, in addition to fulfilling all of your obligations under this Agreement, you sign and return this Agreement by October 12, 2015, then the Company will provide you with the following:

- (a) a severance sum of severance sum of severance severance severance severance sum of severance severance severance sum of severance severance severance sum of severance sev
- 2. Affirmations: You represent and affirm that you have been paid and/or received all leave (paid or unpaid), compensation, wages, bonuses, commissions, and/or benefits to which you may be entitled and that no other leave (paid or unpaid), compensation, wages, bonuses, commissions, and/or benefits are due to you. You also represent and affirm that you reported to the Company and all work-related injuries incurred by you during your employment by the Company and have been properly provided any leave of absence because of your or your family member's health condition and affirm that you have not been subjected to any improper treatment, conduct or actions due to a request for or taking such leave.
- 3. <u>Timing of Payment:</u> The Company will begin remitting the Severance payments to you via direct deposit within fifteen business (15) days of the Separation Date, provided it is in

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Witness: Lewedy

Date: 12 · 28 · / 9

receipt of a signed copy of this Agreement and that it has not been revoked. The signed Agreement must be post-marked no later than October 12, 2015.

- 4. <u>Withholding.</u> All payments by the Company under this Agreement will be reduced by all taxes and other amounts that the Company is required to withhold under applicable law and all other deductions authorized by you.
- 5. Acknowledgement of Full Payment. You acknowledge and agree that payment by the Company in accordance with this Agreement shall be in complete satisfaction of any and all sums that are now or might hereafter have become owing to you for services rendered by you.
- 6. Status of Paid Time Off and Employee Benefits. You will not continue to earn vacation or other paid time off after the date your employment terminates and, except for any right that you have to continue participation in the Company's group health and dental plans through COBRA, your participation in all employee benefit plans of the Company will end as of the Separation Date, in accordance with the terms of those plans.
- 7. Continuing Obligations. The following obligations shall not only apply after the effective date of this Agreement, but also, during the period from the date you receive this Agreement until its effective date, and are a condition of your eligibility to accept this Agreement:
- Confidentiality. You agree that you will continue to protect Confidential (a) Information, as defined below, and also agree that you will never, directly or indirectly, use or disclose it, other than as required for the proper performance of your regular duties for the Company during the remainder of your employment or as required by applicable law or legal process after prompt notice to the Chief People Officer and a reasonable opportunity for the Company to seek protection of the Confidential Information prior to your disclosure. In addition, you agree that you will not disclose this Agreement or any of its terms or provisions, directly or by implication, except (i) to members of your immediate family and to your legal, tax and other professional advisors, and then only on condition that they agree not to further disclose this Agreement or any of its terms or provisions to others; (ii) as required by applicable law or by court order or other legal process or at the request of federal or state tax authorities; and (iii) to any actual and prospective employer or any other entity for whom you intend or propose to provide services, to inform them of your continuing obligations to the Company under this Section. Nothing in this paragraph is intended to preclude the parties from disclosing the existence and terms of this Agreement as necessary to enforce its terms or in connection with a claim for breach of this Agreement or from participating in any investigation by any government entity into employment, ethics, or compliance issues. Your obligations under this Section 7(a) will continue to apply so long as there is Confidential Information.
- (b) Obligation Not to Disparage. You agree that during the remainder of your employment and thereafter, you will not directly or indirectly engage in any conduct that will disparage, denigrate, or discredit the Released Parties, as defined below.

- (c) Return of Documents and Disclosure of Passwords. You agree to return to the Company, no later than the Separation Date and at such earlier time or times as the Company may specify, any and all documents, materials and information related to the business, whether present or otherwise, of the Company or any of the other Affiliates, and all copies thereof, and all keys and other property of the Company and the other Affiliates then in your possession or control. You agree that, following termination of your employment, you will not, for any purpose, attempt to access or use any computer or computer network or system of the Company or any of the other Affiliates. Further, you agree to disclose to the Company no later than the last day of your employment and at such earlier time or times as the Company may specify, all passwords necessary or desirable to enable the Company to access any and all information that you have password-protected on its computer network or system or that of any of the other Affiliates.
- employment and thereafter with respect to all matters arising during or related to your employment, including without limitation to all matters in connection with any governmental investigation, litigation or regulatory or other proceeding that may have arisen or that may arise following the signing of this Agreement. The Company will pay any out-of-pocket expenses you incur in the course of any requested cooperation, if approved in advance. Should this require your time after your Separation Date, you will be compensated at a reasonable mutually agreed upon rate, exclusive of time, if any, spent testifying as a fact witness at any legal proceeding, and, exclusive of your obligations to testify at any legal proceeding, your meetings and other communications will take place at mutually agreed times and places.

8. <u>Definitions.</u> As used in this Agreement:

"Affiliates" means any and all Persons with whom the Company has or had a management or advisory contract or relationship during the term of your employment, any entities in which any such Person had an equity investment (other than a public company in which such Persons do not, in the aggregate, own a controlling interest) and any Persons directly or indirectly controlling, controlled by or under common control with the Company, where control may be by management authority, contract or equity interest.

"Confidential Information" means any and all information of the Company and the other Affiliates that is not generally known to those Persons with whom any of them competes or does business or with whom any of them plans to compete or do business. Confidential Information also includes any and all other information received by the Company or any of the other Affiliates from any other Person with any understanding, express or implied, that the information would not be disclosed. Confidential Information does not include information that is in the public domain or enters the public domain other than through your breach of this Agreement or a breach by you or any other Person of a duty of confidentiality owed to the Company or any of the other Affiliates.

"Person" means an individual, a corporation, a limited liability company, an association, a partnership (including a limited partnership), an estate, a trust or any other entity or organization.

9. Release of Claims.

- (a) The Company wants to be certain that this Agreement will resolve any and all concerns that you might have and therefore requests that you carefully consider its terms, including the release of claims contained in Section 9(c) below. This Agreement creates legally-binding obligations and the Company therefore advises you to consult an attorney before you sign it.
- (45) days before deciding whether to sign it. If you sign this Agreement before the expiration of that forty-five (45) day period, you acknowledge that such decision was entirely voluntary. You understand that if you do not sign and return this Agreement to the Company's Chief People Officer by the end of that forty-five (45) day period, the offer of a Severance will expire. You also understand that for a period of seven (7) days after you execute this Agreement, you have the right to revoke it by a written notice to be received by the Company's Chief People Officer by the end of that period. You also understand that this Agreement shall not be effective or enforceable until the expiration of that period. You further represent and agree that you carefully read and fully understand all of the provisions of this Agreement and that you are voluntarily agreeing to those provisions.
- In consideration for the payments set forth in this Agreement and other terms of this Agreement, except for the rights and the obligations created by this Agreement, Employee on Employee's own behalf and on behalf of Employee's heirs, beneficiaries, executors, administrators, representatives and assigns, and all others connected with or claiming through Employee, Employee hereby fully, finally and completely release and forever discharge, acquit, relinquish and hold harmless the Company and the other Affiliates and all of their respective past, present and future officers, directors, shareholders, general and limited partners, joint venturers, members, managers, employees, agents, predecessors, successors and assigns, and all other Persons connected with any of them (all, collectively, the "Released Parties"), both individually and in their official capacities, from any and all causes of action, rights or claims of any type or description, known or unknown, arising from facts or events occurring on or before the effective date of this Agreement. The foregoing release covers, without limitation, any and all claims arising from or related to your employment with the Released Parties such as claims under Title VII of the Civil Rights Act of 1964, as amended by the Civil Rights Act of 1991, 42 U.S.C. § 2000e et seq.; the Age Discrimination in Employment Act ("ADEA"), 29 U.S.C. § 621 et seq; the Americans with Disabilities Act, 42 U.S.C. § 12101 et seq; the California Labor Code; any offer of employment letter, employee manual or handbook, or written employment agreement; other federal, state or local statute, ordinance, order and regulation and common law; negligence, gross negligence personal injury and/or tortious conduct; all tort, intentional tort, and contract (express or implied) claims; any claims that this Agreement was procured by fraud or signed under duress or coercion so as to make the Agreement not binding; and all other claims or causes of action whatsoever which you may have now or in the future arising out of your employment relationship with the Released Parties, or otherwise, whether presently known or unknown, against the Released Parties on or before the time of your execution of this Agreement. Additionally, this release excludes any claim that cannot be released by private agreement. Notwithstanding the above, the Parties agree that this Agreement does not release any workers' compensation claims including, but not limited to Employee's current claims venued before the California Workers' Compensation Appeals Board with case numbers ADJ9967738 and ADJ9967566.

THIS ACREGNENT DOES NOT REGASE ANY LONG TERM DISABILITY (CRUIA) CLAIMS (NCLUMB CURRENT CLAIMS WITH CASE NUMBERS CUNVA) (CLAIMS) 10242275, 10912603, 10436535.

(d) Full Release: Further, in signing this Agreement, which includes the release of claims set forth in the paragraph above ("Claims"), you represent that you are doing so with full knowledge of any and all rights which you have and that you have not relied on any representations made by the Company with regard to this Agreement. You expressly waive and relinquish all rights and benefits afforded by Section 1542 of the Civil Code of the State of California, and does so understanding and acknowledging the significance of such a specific waiver of Section 1542, which section states as follows:

A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.

Thus, notwithstanding the provisions of Section 1542, and for the purpose of implementing a full and complete release and discharge of the Released Parties, you expressly acknowledge that this Agreement and the release of claims included in it is intended to include in its effect, without limitation, all Claims which you do not know or suspect to exist in your favor at the time of execution hereof, and that this Agreement and such release of claims contemplate the extinguishment of all such Claims.

This release does not extend to any workers' compensation claims, and any Long Term Disability (GLUA) claims or related claims.

- 10. Severance Program Disclosure. You acknowledge that, if you are age 40 or over, the Company provided you a document entitled "Disclosure of Information Related to Severance Program" on the same date that you received this General Release.
- Miscellaneous. The validity of this Agreement shall be construed under 11. California law. The parties agree that this Agreement supersedes any and all prior agreements or understandings, written or oral, pertaining to Employee's employment and its termination and all related matters excluding only agreements between Employee and the Company or any of the other Affiliates with respect to confidentiality, non-solicitation of clients or employees or other restrictions and loans, if any, to Employee from the Company or any of the other Affiliates, or from any of their respective employee benefits plans, that are outstanding on the date you sign this Agreement, all of which shall continue in full force and effect in accordance with their terms. No oral understandings, statements, promises or inducements contrary to the terms of this Agreement exist. This Agreement cannot be changed orally, but may be changed only through written addendum executed by all parties. This Agreement may not be modified or amended, and no breach shall be deemed to be waived, unless agreed to in writing by you and an expressly authorized representative of the Company. The headings and captions in this Agreement are for convenience only and in no way define or describe the scope or content of any provision of this Agreement.

- 12. Assurances: In signing this Agreement, you give the Company assurance that you have signed it voluntarily and with a full understanding of its terms and that you have had a full and sufficient opportunity, before signing this Agreement, to consider its terms and to consult with an attorney or any of the other Persons listed in the second sentence of Section 7(a) of this Agreement, should you wish to do so; and that, in signing this Agreement, you have not relied on any promises or representations, express or implied, that are not set forth expressly in this Agreement.
- 13. <u>Complete Terms:</u> This Agreement sets forth the final and complete terms of the agreement between Employer and Employee regarding Employee's termination of employment, and any compensation or other alleged or potential claims of Employee against Employer, asserted or unasserted.

Hakan Kip Kennedy has read and understands the Agreement set forth above. Employee accepts the consideration stated above and agrees to be bound by the terms of this Agreement.

Formalities aside, I want to thank you on behalf of the Company for your service and to wish you well in your future career.

Andrea Wilson Chief People Officer
Accepted and agreed:
Signature:
Name (please print):
Date:

Sincerely, /

Disclosure of Information Related to Severance Program

Columbus Manufacturing, Inc. ("Columbus" or the "Company") is terminating your employment as part of a reduction in force. The Company is offering each employee who will be laid off as part of this reduction in force the opportunity to receive certain "Severance Benefits," as defined in the Severance Agreement ("Agreement"), in exchange for, among other terms, the affected employee's agreement to release any and all legal claims he or she may have against the Company. The release of legal claims is set forth in the Agreement accompanying this disclosure document.

Under the federal Age Discrimination in Employment Act ("ADEA"), employees age 40 or over who are offered severance pay in exchange for releases of legal claims as part of a standard program are entitled to receive certain information related to the program. This document provides that required information.

- 1. Eligibility for Severance: All persons being laid off as part of the current reduction in force are eligible for Severance Benefits.
- 2. Time Limits for Decisions: All persons who are being offered Severance Benefits must sign the Company's proposed general release and return it to the Human Resources Department. Employees may take up to 45 days after receiving the general release to sign and return it. Once the general release has been signed, Employee may revoke the agreement within seven days of signing.
- 3. Factors Considered in Selection Decisions: Employees were selected for the current reduction in force based on the Company's assessment of its business needs. In some circumstances, positions were eliminated without retaining employees who performed similar functions. In other circumstances, the Company selected positions for elimination from among individuals performing similar functions. The considerations that the Company used when selecting from among individuals who performed similar functions were its assessments of skills, knowledge, experience, responsibilities and job performance in light of the Company's business needs.
- 4. Listing of Persons Selected and Not Selected: Under ADEA, employees who are age 40 or over are entitled to certain information about other employees who are being laid off and are being offered Severance Benefits. The information to be provided covers all persons in the "decisional unit" for the current reduction in force. The "decisional unit" is the portion of the Company's organization from which the Company decided who would be selected for the reduction in force and therefore offered Severance Pay and who would not. The decisional unit is the Operations group of the Company. The following lists the ages and job titles of all persons in the decisional unit who were and were not selected for the reduction in force and Severance Benefits eligibility:

Job Title	Âge	No. Selected	No Not Selected
Associate Director, Co-Manufacturing	50	0	1
Associate Director, Engineering	39	0	1
Director of Engineering	44	0	1
Director of Quality Assurance	55	0	1
Facilities Engineer	62	1	0
Sr. Maintenance Manager	. 40	0	1
Maintenance Manager	51	0	1
Plant Manager	65	1	0
Plant Manager	47	0	1
Sr. Plant Manager	57	0	1
QA Plant Manager I	35	0	1
QA Plant Manager I	36	0	1
QA Plant Manager II	45	1	0
Salame Fermentation Manager	65	0	1
Sanitation Supervisor	51	1	0
Sr. Mgr, Environ Comp, Infrastructure,			
Safety	46	0	1

Updated as of Date: July 10, 2015

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From:

Andrea Wilson

To:

Pierce, Natalie A.; Ileana Pacheco; Marisa Vladislavich

Cc:

Chapman, Keith

Subject:

RE: Help? PLEASE REVIEW ASAP. Need by COD - Kip Kennedy

Date:

Thursday, August 27, 2015 12:56:23 PM



From: Pierce, Natalie A. [mailto:NPierce@littler.com]

Sent: Thursday, August 27, 2015 12:50 PM

To: Andrea Wilson; Ileana Pacheco; Marisa Vladislavich

Cc: Chapman, Keith

Subject: RE: Help? PLEASE REVIEW ASAP. Need by COD - Kip Kennedy



Natalie Pierce, Shareholder

415.288.6321 direct 415.743.6539 fax npierce@littler.com 650 California Street, 20th Floor | San Francisco, CA 94108-2693



| littler.com

Employment & Labor Law Solutions Worldwide

From: Andrea Wilson [mailto:awilson@COLUMCO.COM]

Sent: Thursday, August 27, 2015 12:45 PM

To: Pierce, Natalie A.; Ileana Pacheco; Marisa Vladislavich

Cc: Chapman, Keith

Subject: RE: Help? PLEASE REVIEW ASAP. Need by COD - Kip Kennedy

Exhibit: //
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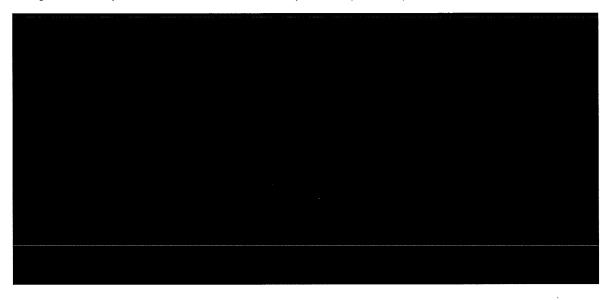
From: Pierce, Natalie A. [mailto:NPierce@littler.com]

Sent: Thursday, August 27, 2015 12:30 PM

To: Andrea Wilson; Ileana Pacheco; Marisa Vladislavich

Cc: Chapman, Keith

Subject: RE: Help? PLEASE REVIEW ASAP. Need by COD - Kip Kennedy



Natalie Pierce, Shareholder

415.288.6321 direct 415.743.6539 fax npierce@littler.com 650 California Street, 20th Floor | San Francisco, CA 94108-2693



littler.com

Employment & Labor Law Solutions Worldwide

From: Andrea Wilson [mailto:awilson@COLUMCO.COM]

Sent: Wednesday, August 26, 2015 5:23 PM

To: Pierce, Natalie A.; Ileana Pacheco; Marisa Vladislavich

Cc: Chapman, Keith

Subject: RE: Help? PLEASE REVIEW ASAP. Need by COD - Kip Kennedy

From: Pierce, Natalie A. [mailto:NPierce@littler.com]

Sent: Wednesday, August 26, 2015 4:43 PM

To: Andrea Wilson; Ileana Pacheco; Marisa Vladislavich

Cc: Chapman, Keith

Subject: RE: Help? PLEASE REVIEW ASAP. Need by COD - Kip Kennedy

Natalie Pierce, Shareholder

415.288.6321 direct 415.743.6539 fax npierce@littler.com 650 California Street, 20th Floor | San Francisco, CA 94108-2693



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Employment & La	ibor Law Sol	utions Worldwide
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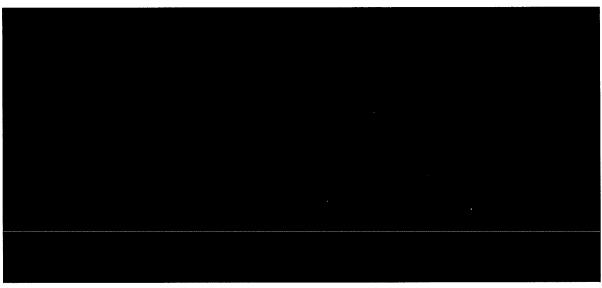
From: Andrea Wilson [mailto:awilson@COLUMCO.COM]

Sent: Wednesday, August 26, 2015 2:35 PM
To: Pierce, Natalie A.; Ileana Pacheco; Marisa Vladislavich

Cc: Chapman, Keith

Subject: Help? PLEASE REVIEW ASAP. Need by COD - Kip Kennedy

Importance: High



From: Kip kennedy [mailto:kiphkennedy@gmail.com]

Sent: Friday, July 31, 2015 8:06 AM

To: Andrea Wilson

Subject: Re: Separation Agreement / Next Steps

Hi Andrea,

Yes, I will continue my communication through e-mail.

I just want to remind you of my terms below in order to accept a new severance agreement offer.

1. As the new agreement is referring to the last year's agreement (May 2014) which the
company had promised to pay bonus and also the salary income with benefits
until August 31, 2015. I kindly demand the total amount of payment as stated in that previous
agreement. As I was involuntarily absent due to disabling medical conditions, the company
hasn't paid me any income during this period of employment as stated in the severance
agreement. To finalize this agreement, the total amount that the company should pay;
(a year salary with benefits and bonus) per this agreement. I request this
amount to be paid in bi-weekly payments; of payment starting on 9/1/2015 until
12/31/2015 and of 5 payment starting on 1/1/2016 until 12/31/2016.

- 2. I don't need to know the real reason why the company had decided to terminate my employment by August 29, 2015 if the company pays to my annuity account by 10/1/2015 which will also eliminate a massive future employment lawsuit.
- 3. I request a reference letter to state my employment period, job title info and my good

performance during this period.

4. I will only release my rights to the company and to its executives if a modified agreement is written under the terms above and then if signed by both parties. The modified agreement will not release my rights on Workers Comp, Disability, ERISA, Unemployment Insurance (if applicable in the future) and will not also be releasing my rights to the affiliates of the company.

Kindest Regards Kip

On Thu, Jul 30, 2015 at 10:30 PM, Andrea Wilson awilson@columco.com wrote:

To reiterate, you would like to continue communications through email and not by phone or in person? Please confirm.

Your term date is August 29th. At some point we need to hold your standard exit meeting / conversation (to collect any company property, to review benefits options, etc).

I am away for just a few days so I will resend our final severance package this coming Wednesday, August 5, when I return.

Please let me know if I have your request correct?

On Jul 29, 2015, at 9:48 PM, Kip kennedy < <u>kiphkennedy@gmail.com</u>> wrote:

Hi Andrea

After consulting with my attorney, I like to continue the severance agreement negotiation communication through e-mail. Please let me know if you are interested to discuss the severance amount and agreement terms further.

Kindest Regards Kip

On Wed, Jul 22, 2015 at 11:03 PM, Kip kennedy kiphkennedy@gmail.com wrote:
Andrea,

I will let you know next week about the phone conversation time windows as I will consult with my attorney sometime this week. Also per your e-mail regarding separation, I want to remind you of medical leave notification sent by my doctor on May 2015 stating that I may be able to come back to work by November 11, 2015 which means basically I want my job back at the new plant if I be able to come back based on my medical condition improvement which I may be able to do my job with accommodations. Therefore I want to ask you; is my

termination decision final and will my separation from the company be executed on August 29,2015 per your previous e-mail?

Kindest Regards Kip Kennedy

On Wed, Jul 22, 2015 at 10:09 AM, Andrea Wilson <a wilson@columco.com>wrote:

Kip

Please do. Come back to me with a few windows of time. As per your request, we would be happy to speak with you and explain the package.

Please reach out to me when you're ready. Your official separation date is a few weeks away.

Thank you Kip.

On Jul 22, 2015, at 7:59 AM, Kip kennedy kiphkennedy@gmail.com> wrote:

Hi Andrea

That would be a pleasure for me to talk with Paul but for a phone conference like this, I need to consult with my attorney and I will let you know.

Kindest Regards Kip

On Tue, Jul 21, 2015 at 5:04 PM, Andrea Wilson awilson@columco.com> wrote:
Good afternoon Kip.

Paul and I would very much like to talk with you about the terms. Can the three of us set up a call tomorrow or Thursday? Let us know your availability for a phone call.

Much thanks,

Andrea Wilson

From: Kip kennedy [mailto:kiphkennedy@gmail.com]

Sent: Saturday, July 11, 2015 6:46 AM

To: Andrea Wilson

Subject: Re: Separation Agreement / Next Steps

Andrea,

I haven't asked for updates and clarity about the status of plant

closure as it doesn't really matter after receiving a severance agreement with a termination date of August 29, 2015. I have simply asked to negotiate on the terms of the new severance agreement and I have sent my terms in order to accept a severance agreement offer which the result will make me happy and will make you happy by getting rid of me. If you are interested to negotiate, please let me know soon, before I bring my attorney to the table which will also cost to the company much more during severance negotiations and if the case ends up in litigation.

Also since you have given a chronology of events, I have noticed some wrong information on your e-mail that I need to correct. I was not shared the plant closure plan 2 years ago. The first time, I was told verbally by you, Ken and Paul; was November 21, 2013 which you have also stated that the South San Francisco plant management will continue to work until the plant closes in a few years. Then Ken Neishi officially announced closure of Deli Operations by summer 2014 while transferring the deli operations to Visalia, CA plant but also stated that the salame operation at South San Francisco plant will continue.

Then on May 5th, 2014, you have presented me a severance agreement offer with a termination date of August 29, 2015. On 5/21/2014, Company President Tim Fallon publicly announced the new salame plant construction and planned operation to be by summer 2015 at the new plant.

I rejected the severance agreement offer on June 2014. I started my medical leave on August 30, 2014 due to my medical condition caused by a work injury.

On May 2015, I have e-mailed the company through Ileana that my planned back to work date with accommodations to be on November 11,2015 stated on the company FMLA form by my doctor. Then on June 2, 2015, you have presented me another severance agreement referring to the agreement presented last year which was rejected. This agreement has also stated that due to closure of the plant all South San Francisco managers except me; are kept in the company and are transferred to the new salame plant at Hayward by summer 2015.

Please let me know soon if you like to negotiate on the severance agreement terms and the amount or if I don't hear by beginning of next week, I will inform my employment attorney to contact with you before July 20, 2015.

Kindest Regards Hakan Kip Kennedy

On Fri, Jul 10, 2015 at 4:58 PM, Andrea Wilson awilson@columco.com> wrote:

Kip,

I will do my best to help provide updates and clarity for you, given the amount of time that has passed. As always, please feel free to call me at any time.

The Forbes plant is now all the way powered down, with the exception of just a few fermentation/spice staff. We stopped making product in May. The plan to close Forbes has been in motion and was communicated to you, and all impacted employees now for nearly 2 years, with updates along the way. Your role along with others, is being eliminated as the plant is no longer in operation.

When we first shared the elimination plan with you nearly 2 years ago, you were given an opportunity to help close the plant over a long and methodical period of more than a year, prior to any job elimination. You were given an agreement which stated all of the above, including a transition bonus for your work during the transition time frame as well as a severance upon the ultimate job elimination. You chose not to sign the agreement, which was your prerogative, thereby foregoing the offer of a transition bonus in exchange for your execution of the agreement.

You continued working as a QA Manager at Forbes for a period of time after the deadline to accept the agreement had expired, but then took a leave of absence for medical reasons. Prior to and throughout your leave, we have provided you information to assist you with your leave. Despite the fact that you were unable to return to help with the transition while on leave, we held your role open, and continue to do so. You have provided us updates over this past year, and have continued to suggest that you will not be able to return to help with the transition prior to plant closure.

Your original termination date was set for August 29, 2015, as was reflected in your first separation agreement. The date will remain the same, and we will continue to administer and process your termination as we will with others impacted by the plant closure.

Attached is your updated separation agreement. You remain eligible for severance benefits. You have expressed concerns that your execution of a release will impact your ongoing workers compensation claim. I will remind you that this attached agreement settlement does not extend to any ongoing workers' compensation claims. You will remain able to pursue those claims even if you choose to sign the separation agreement.

Please let me know your thoughts on these issues. As always, I am happy to help in any way I can should you have any questions.

Best,

Andrea Wilson 415-717-8316

From: Kip kennedy [mailto:kiphkennedy@gmail.com]

Sent: Monday, July 06, 2015 9:50 AM

To: Andrea Wilson

Subject: Fwd: Severance Agreement

Dear Andrea

I was hoping to connect with you regarding this severance agreement offer but I haven't heard from you. I am still hoping that we can connect this week otherwise, I have no other option than bringing my employment attorney to the table by next week.

Please let me know if you are interested to connect this week.

Kindest Regards Kip Kennedy

----- Forwarded message -----

From: **Kip kennedy** < <u>kiphkennedy@gmail.com</u>>

Date: Sun, Jun 21, 2015 at 8:20 PM Subject: Severance Agreement

To: Andrea Wilson <a wilson@columco.com>

Dear Andrea,

I have received a new severance agreement through my workers comp attorney. Just to let you know; Alexander Ennis is my workers comp attorney but not my employment attorney.

This new severance agreement is referring to the agreement presented last year on May which was refused previously. This new agreement is also presented during my medical leave (2nd FMLA period) and it states my termination date to be on August 29, 2015 which is in this period as well. I have to remind you that this action only by itself; will be a good reason for an employment lawsuit.

But since you have determined to terminate my employment, I will be very direct and fair to state my terms below in order to accept a modified agreement which will release my rights to the company. I have hope that we can settle this between us before I bring an

employment attorney to the table.

1. As the new agreement is referring to the last year's agreement (May 2014) which the company had promised to pay bonus and also the salary income with benefits until August 31,

2015. I kindly demand the total amount of payment as stated in that
previous agreement. As I was involuntarily absent due to disabling
medical conditions, the company hasn't paid me any income during
this period of employment as stated in the severance agreement. To
finalize this agreement, the total amount that the company should
pay; (a year salary with benefits and bonus) per this
agreement. I request this amount to be paid in bi-weekly payments;
of payment starting on 9/1/2015 until 12/31/2015 and of
payment starting on 1/1/2016 until 12/31/2016.
The state of the law and the med manager when the company had

- 2. I don't need to know the real reason why the company had decided to terminate my employment by August 29, 2015 if the company pays to my annuity account by 10/1/2015 which will also eliminate a massive future employment lawsuit.
- 3. I request a reference letter to state my employment period, job title info and my good performance during this period.
- 4. I will only release my rights to the company and to its executives if a modified agreement is written under the terms above and then if signed by both parties. The modified agreement will not release my rights on Workers Comp, Disability, ERISA, Unemployment Insurance (if applicable in the future) and will not also be releasing my rights to the affiliates of the company.

I hope to hear from you soon.

Kindest Regards
Kip Kennedy

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August 27, 2015

Hakan Kip Kennedy

832 Derry Circle PO 60× 1962

Vacaville, CA-95688

MK

OANS, CA 95617

Dear Kip:

As has been discussed, your employment with Columbus Manufacturing, Inc. ("Columbus" or the "Company") will end on August 29, 2015 (the "Separation Date"). Provided you accept it, this Severance Agreement letter ("Agreement") constitutes the agreement between you and the Company concerning your separation from the Company.

The Separation Date is defined as your termination date. The Company has the right to alter the Separation Date, if necessary, driven by business needs.

1. Severance: If, in addition to fulfilling all of your obligations under this Agreement, you sign and return this Agreement by October 12, 2015, then the Company will provide you with the following:

(a) a severance sum of \$ representing 10 pay periods (20 weeks of pay) of your regular compensation, and an additional sum of \$ less any lawful deductions ("Severance Benefits"), upon the terms and conditions set forth herein. The Severance will be paid to you in one lump sum. You acknowledge and agree that you would not otherwise be entitled to Severance but for your execution of this Agreement. You acknowledge and agree that this Severance is not required by the Company's policies and procedures or by any prior agreement between the Company and its Employees.

Affirmations: You represent and affirm that you have been paid and/or received all leave (paid or unpaid), compensation, wages, bonuses, commissions, and/or benefits to which you may be entitled and that no other leave (paid or unpaid), compensation, wages, bonuses, commissions, and/or benefits are due to you. You also represent and affirm that you reported to the Company any and all work-related injuries incurred by you during your employment by the Company and have been properly provided any leave of absence because of your or your family member's health condition and affirm that you have not been subjected to any improper treatment, conduct or actions due to a request for or taking such leave.

I HAVE NOT RECEIVED OR FAID YET!

3. <u>Timing of Payment:</u> The Company will begin remitting the Severance payments to you via direct deposit within fifteen business (15) days of the Separation Date, provided it is in

Optus COURT REPORTING

Exhibit: _

Witness: Konn

ate: <u>//</u>

receipt of a signed copy of this Agreement and that it has not been revoked. The signed Agreement must be post-marked no later than October 12, 2015.

- 4. Withholding. All payments by the Company under this Agreement will be reduced by all taxes and other amounts that the Company is required to withhold under applicable law and all other deductions authorized by you.
- 5. Acknowledgement of Full Payment. You acknowledge and agree that payment by the Company in accordance with this Agreement shall be in complete satisfaction of any and all sums that are now or might hereafter have become owing to you for services rendered by you.
- 6. Status of Paid Time Off and Employee Benefits. You will not continue to earn vacation or other paid time off after the date your employment terminates and, except for any right that you have to continue participation in the Company's group health and dental plans through COBRA, your participation in all employee benefit plans of the Company will end as of the Separation Date, in accordance with the terms of those plans.
- 7. Continuing Obligations. The following obligations shall not only apply after the effective date of this Agreement, but also, during the period from the date you receive this Agreement until its effective date, and are a condition of your eligibility to accept this Agreement:
- Confidentiality. You agree that you will continue to protect Confidential (a) Information, as defined below, and also agree that you will never, directly or indirectly, use or disclose it, other than as required for the proper performance of your regular duties for the Company during the remainder of your employment or as required by applicable law or legal process after prompt notice to the Chief People Officer and a reasonable opportunity for the Company to seek protection of the Confidential Information prior to your disclosure. In addition, you agree that you will not disclose this Agreement or any of its terms or provisions, directly or by implication, except (i) to members of your immediate family and to your legal, tax and other professional advisors, and then only on condition that they agree not to further disclose this Agreement or any of its terms or provisions to others; (ii) as required by applicable law or by court order or other legal process or at the request of federal or state tax authorities; and (iii) to any actual and prospective employer or any other entity for whom you intend or propose to provide services, to inform them of your continuing obligations to the Company under this Section. Nothing in this paragraph is intended to preclude the parties from disclosing the existence and terms of this Agreement as necessary to enforce its terms or in connection with a claim for breach of this Agreement or from participating in any investigation by any government entity into employment, ethics, or compliance issues. Your obligations under this Section 7(a) will continue to apply so long as there is Confidential Information.
- (b) Obligation Not to Disparage. You agree that during the remainder of your employment and thereafter, you will not directly or indirectly engage in any conduct that will disparage, denigrate, or discredit the Released Parties, as defined below.

- (c) Return of Documents and Disclosure of Passwords. You agree to return to the Company, no later than the Separation Date and at such earlier time or times as the Company may specify, any and all documents, materials and information related to the business, whether present or otherwise, of the Company or any of the other Affiliates, and all copies thereof, and all keys and other property of the Company and the other Affiliates then in your possession or control. You agree that, following termination of your employment, you will not, for any purpose, attempt to access or use any computer or computer network or system of the Company or any of the other Affiliates. Further, you agree to disclose to the Company no later than the last day of your employment and at such earlier time or times as the Company may specify, all passwords necessary or desirable to enable the Company to access any and all information that you have password-protected on its computer network or system or that of any of the other Affiliates.
- employment and thereafter with respect to all matters arising during or related to your employment, including without limitation to all matters in connection with any governmental investigation, litigation or regulatory or other proceeding that may have arisen or that may arise following the signing of this Agreement. The Company will pay any out-of-pocket expenses you incur in the course of any requested cooperation, if approved in advance. Should this require your time after your Separation Date, you will be compensated at a reasonable mutually agreed upon rate, exclusive of time, if any, spent testifying as a fact witness at any legal proceeding, and, exclusive of your obligations to testify at any legal proceeding, your meetings and other communications will take place at mutually agreed times and places.

8. <u>Definitions.</u> As used in this Agreement:

"Affiliates" means any and all Persons with whom the Company has or had a management or advisory contract or relationship during the term of your employment, any entities in which any such Person had an equity investment (other than a public company in which such Persons do not, in the aggregate, own a controlling interest) and any Persons directly or indirectly controlling, controlled by or under common control with the Company, where control may be by management authority, contract or equity interest.

"Confidential Information" means any and all information of the Company and the other Affiliates that is not generally known to those Persons with whom any of them competes or does business or with whom any of them plans to compete or do business. Confidential Information also includes any and all other information received by the Company or any of the other Affiliates from any other Person with any understanding, express or implied, that the information would not be disclosed. Confidential Information does not include information that is in the public domain or enters the public domain other than through your breach of this Agreement or a breach by you or any other Person of a duty of confidentiality owed to the Company or any of the other Affiliates.

"Person" means an individual, a corporation, a limited liability company, an association, a partnership (including a limited partnership), an estate, a trust or any other entity or organization.

9. Release of Claims.

- The Company wants to be certain that this Agreement will resolve any and all concerns that you might have and therefore requests that you carefully consider its terms, including the release of claims contained in Section 9(c) below. This Agreement creates legallybinding obligations and the Company therefore advises you to consult an attorney before you sign it.
- You understand that you may consider this Agreement for up to forty-five (b) (45) days before deciding whether to sign it. If you sign this Agreement before the expiration of that forty-five (45) day period, you acknowledge that such decision was entirely voluntary. You understand that if you do not sign and return this Agreement to the Company's Chief People Officer by the end of that forty-five (45) day period, the offer of a Severance will expire. You also understand that for a period of seven (7) days after you execute this Agreement, you have the right to revoke it by a written notice to be received by the Company's Chief People Officer by the end of that period. You also understand that this Agreement shall not be effective or enforceable until the expiration of that period. You further represent and agree that you carefully read and fully understand all of the provisions of this Agreement and that you are voluntarily agreeing to those provisions.
- In consideration for the payments set forth in this Agreement and other terms of this Agreement, except for the rights and the obligations created by this Agreement, Employee on Employee's own behalf and on behalf of Employee's heirs, beneficiaries, executors, administrators, representatives and assigns, and all others connected with or claiming through Employee, Employee hereby fully, finally and completely release and forever discharge, acquit, relinquish and hold harmless the Company and the other Affiliates and all of their respective past, present and future officers, directors, shareholders, general and limited partners, joint venturers, members, managers, employees, agents, predecessors, successors and assigns, and all other Persons connected with any of them (all, collectively, the "Released Parties"), both individually and in their official capacities, from any and all causes of action, rights or claims of any type or description, known or unknown, arising from facts or events occurring on or before the effective date of this Agreement. The foregoing release covers, without limitation, any and all claims arising from or related to your employment with the Released Parties such as claims under Title VII of the Civil Rights Act of 1964, as amended by the Civil Rights Act of 1991, 42 U.S.C. § 2000e et seq.; the Age Discrimination in Employment Act ("ADEA"), 29 U.S.C. § 621 et seq; the Americans with Disabilities Act, 42 U.S.C. § 12101 et seq; the California Labor Code; any offer of employment letter, employee manual or handbook, or written employment agreement; other federal, state or local statute, ordinance, order and regulation and common law; negligence, gross negligence personal injury and/or tortious conduct; all tort, intentional tort, and contract (express or implied) claims; any claims that this Agreement was procured by fraud or signed under duress or coercion so as to make the Agreement not binding; and all other claims or causes of action whatsoever which you may have now or in the future arising out of your employment relationship with the Released Parties, or otherwise, whether presently known or unknown, against the Released Parties on or before the time of your execution of this Agreement. Additionally, this release excludes any claim that cannot be released by private agreement. Notwithstanding the above, the Parties agree that this Agreement does not release any workers' compensation claims including, but not limited to Employee's current claims venued before the California Workers' Compensation Appeals Board with case numbers ADJ9967738 and ADJ9967566.

THIS AGREMENT DOES NOT & RELEASE ANY LONG TERM DISABILITY (ERISA) CLAIMS AND ANY OTHERS THROUGH UNUM.

(d) Full Release: Further, in signing this Agreement, which includes the release of claims set forth in the paragraph above ("Claims"), you represent that you are doing so with full knowledge of any and all rights which you have and that you have not relied on any representations made by the Company with regard to this Agreement. You expressly waive and relinquish all rights and benefits afforded by Section 1542 of the Civil Code of the State of California, and does so understanding and acknowledging the significance of such a specific waiver of Section 1542, which section states as follows:

A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.

Thus, notwithstanding the provisions of Section 1542, and for the purpose of implementing a full and complete release and discharge of the Released Parties, you expressly acknowledge that this Agreement and the release of claims included in it is intended to include in its effect, without limitation, all Claims which you do not know or suspect to exist in your favor at the time of execution hereof, and that this Agreement and such release of claims contemplate the extinguishment of all such Claims.

This release does not extend to any workers' compensation claims, AND ANY LONG TERM DIS ABILITY (CRUSA) OR KRATER CLATE THROUGH JAMM. HK

- 10. Severance Program Disclosure. You acknowledge that, if you are age 40 or over, the Company provided you a document entitled "Disclosure of Information Related to Severance Program" on the same date that you received this General Release.
- Miscellaneous. The validity of this Agreement shall be construed under 11. California law. The parties agree that this Agreement supersedes any and all prior agreements or understandings, written or oral, pertaining to Employee's employment and its termination and all related matters excluding only agreements between Employee and the Company or any of the other Affiliates with respect to confidentiality, non-solicitation of clients or employees or other restrictions and loans, if any, to Employee from the Company or any of the other Affiliates, or from any of their respective employee benefits plans, that are outstanding on the date you sign this Agreement, all of which shall continue in full force and effect in accordance with their terms. No oral understandings, statements, promises or inducements contrary to the terms of this Agreement exist. This Agreement cannot be changed orally, but may be changed only through written addendum executed by all parties. This Agreement may not be modified or amended, and no breach shall be deemed to be waived, unless agreed to in writing by you and an expressly authorized representative of the Company. The headings and captions in this Agreement are for convenience only and in no way define or describe the scope or content of any provision of this Agreement.

- Assurances: In signing this Agreement, you give the Company assurance that you 12. have signed it voluntarily and with a full understanding of its terms and that you have had a full and sufficient opportunity, before signing this Agreement, to consider its terms and to consult with an attorney or any of the other Persons listed in the second sentence of Section 7(a) of this Agreement, should you wish to do so; and that, in signing this Agreement, you have not relied on any promises or representations, express or implied, that are not set forth expressly in this Agreement.
- Complete Terms: This Agreement sets forth the final and complete terms of the 13. agreement between Employer and Employee regarding Employee's termination of employment, and any compensation or other alleged or potential claims of Employee against Employer, asserted or unasserted.

Hakan Kip Kennedy has read and understands the Agreement set forth above. Employee accepts the consideration stated above and agrees to be bound by the terms of this Agreement.

Formalities aside, I want to thank you on behalf of the Company for your service and to wish you well in your future career.

Sincerely,

Andrea Wilson

Chief People Officer

Accepted and agreed:

Name (please print): HAKAN KIP KENNEDY

Date: 10/12/2015

PLEASE SEE REMARKS ON ALL PAGES OF AGERMENT

Disclosure of Information Related to Severance Program

Columbus Manufacturing, Inc. ("Columbus" or the "Company") is terminating your employment as part of a reduction in force. The Company is offering each employee who will be laid off as part of this reduction in force the opportunity to receive certain "Severance Benefits," as defined in the Severance Agreement ("Agreement"), in exchange for, among other terms, the affected employee's agreement to release any and all legal claims he or she may have against the Company. The release of legal claims is set forth in the Agreement accompanying this disclosure document.

Under the federal Age Discrimination in Employment Act ("ADEA"), employees age 40 or over who are offered severance pay in exchange for releases of legal claims as part of a standard program are entitled to receive certain information related to the program. This document provides that required information.

- 1. Eligibility for Severance: All persons being laid off as part of the current reduction in force are eligible for Severance Benefits.
- 2. Time Limits for Decisions: All persons who are being offered Severance Benefits must sign the Company's proposed general release and return it to the Human Resources Department. Employees may take up to 45 days after receiving the general release to sign and return it. Once the general release has been signed, Employee may revoke the agreement within seven days of signing.
- 3. Factors Considered in Selection Decisions: Employees were selected for the current reduction in force based on the Company's assessment of its business needs. In some circumstances, positions were eliminated without retaining employees who performed similar functions. In other circumstances, the Company selected positions for elimination from among individuals performing similar functions. The considerations that the Company used when selecting from among individuals who performed similar functions were its assessments of skills, knowledge, experience, responsibilities and job performance in light of the Company's business needs.
- 4. Listing of Persons Selected and Not Selected: Under ADEA, employees who are age 40 or over are entitled to certain information about other employees who are being laid off and are being offered Severance Benefits. The information to be provided covers all persons in the "decisional unit" for the current reduction in force. The "decisional unit" is the portion of the Company's organization from which the Company decided who would be selected for the reduction in force and therefore offered Severance Pay and who would not. The decisional unit is the Operations group of the Company. The following lists the ages and job titles of all persons in the decisional unit who were and were not selected for the reduction in force and Severance Benefits eligibility:

		Nö.	
Job Title	Age	Selected	No. Not Selected
Associate Director, Co-Manufacturing	50	0	1
Associate Director, Engineering	39	0	1
Director of Engineering	44	0	1
Director of Quality Assurance	55	0	1
Facilities Engineer	62	1	0
Sr. Maintenance Manager	40	0	1
Maintenance Manager	51	0	1
Plant Manager	65	1	0
Plant Manager	47	0	1
Sr. Plant Manager	57	0	1
OA Plant Manager I	35	0	1
OA Plant Manager I	36	0	1
OA Plant Manager II	45	1	0
Salame Fermentation Manager	65	0	1
Sanitation Supervisor	51	1	0
Sr. Mgr, Environ Comp, Infrastructure, Safety	46	0	1

Updated as of Date: July 10, 2015

Firmwide:133912555.1 065840.1000



Kip kennedy < kiphkennedy@gmail.com>

RE: Severance agreement offer?

Andrea Wilson <a wilson@columco.com>
To: Kip kennedy kiphkennedy@gmail.com>

Mon, Oct 5, 2015 at 4:40 PM

Hello Kip.

Our last offer to you was our final and best offer, and we will not be accepting any of your proposed modifications. Whether or not you accept that final agreement is entirely up to you, but please remember that in order to receive the severance payments we have offered, you need to sign and return the revised agreement we sent you on August 27, 2015, by no later than October 12, 2015. Please address your agreement to <u>ATTN: Andrea Wilson 30977 San Antonio Street, Hayward CA, 94544.</u>

Once I have received the executed agreement I can begin administering payments. We will need to reconnect so that I may verify your specified method of payment.

Important - I also have your final paycheck which I need to get to you, as per my last several emails to you. I attempted delivery but there were no tenants at the address. I am unable to read the new address you've written in here in your attachment. Your final paycheck will need to be sent to an address where someone can sign for it. It cannot be sent to a PO box. Where can I send your final paycheck, where there will be someone available for receipt and signature?

Please get back to me as soon as you can, with direction. Thank you Kip.

ANDREA WILSON | COLUMBUS FOODS

MOBILE 415.717.8316

Exhibit: /3
Witness: Kennely
Date: 12-28-74

From: Kip kennedy [mailto:kiphkennedy@gmail.com]

Sent: Monday, October 26, 2015 9:36 AM

To: Andrea Wilson

Subject: Address change and an important request

Dear Andrea

I just wanted to inform you my official address change. Please update my address to the address below by tomorrow on company's records.

3117 RAVENSLAKE CIR.

LEAGUE CITY, TX 77573

Also since my residency is changed to Texas by tomorrow, please do not have the payroll department deduct California taxes on my severance bi-weekly and lump sum payments. Texas has no income taxes.

I also have an important request from you for your help. Since I have officially accepted the company's severance agreement terms proving I have nothing against the company, I respectfully request your help to advice and encourage Tom Widner and any other witnesses to tell only the truth, nothing but the truth, about the work accidents that I had which were witnessed by those. This will help my claim to be processed much faster. But if it goes further with litigation, the witnesses will testify under oath and possibly in front of a judge and making false statements will have serious legal consequences. So now, this is Tom's chance to tell you and report the truth before the case goes forward and much serious with the legal process.

Thank you for your help

Kip

4 attachments

image004.png

image001.png

image003.png

image002.png 1K



Kip kennedy <kiphkennedy@gmail.com>

Re: Address change and an important request	
andrea Wilson <awilson@columco.com> o: Kip kennedy <kiphkennedy@gmail.com> o: Ce Ce Sarmiento csarmiento@columco.com></kiphkennedy@gmail.com></awilson@columco.com>	Wed, Oct 28, 2015 at 10:45 AM
Kip,	
I checked with our CFO and we are able to pay the sum as per your directi-	on. ·
CeCe, please proceed.	
Thank you.	
Andrea	
On Oct 27, 2015, at 4:17 PM, Kip kennedy <kiphkennedy@gmail.com> wro</kiphkennedy@gmail.com>	ote:
Hi Ce Ce,	
 Per agreement, the lump sum amount to be paid immediately is \$ of \$ by the end of October. Also \$ should be paid in ten(10) bi-weekly payments per weekly payments by next pay day on November and continue throut Could you please make sure that California State Tax is not deducted payments as I am a residence of Texas now where there is no state 	oriod or in twenty(20) weeks.You can start the biggh 20 weeks or 5 months. In the lump sum and from the bi-weekly
Thanks for your help Kip	
On Tue, Oct 27, 2015 at 5:13 PM, Ce Ce Sarmiento <csarmiento@e< td=""><td>columco.com> wrote:</td></csarmiento@e<>	columco.com> wrote:
Kip,	
As per the executed agreement, Columbus will be paying out a request, we will deposit the net amount to your financial institu	
Transit ABA Number:	
Bank Deposit Account Number:	
Regards,	
CE CE SARMIENTO PAYROLL MANAGER	aptus
COLUMBUS FOODS	Exhibit: 23
TEL 510.921.3404 FAX 510.491.1055	Witness: Kannedy

30977 San Antonio Street, Hayward, CA 94544



Notice Of Computation (DE 429D)

3		
3	Issue Date:	06-27-2014
3		
3		

This notice does not establish your right to benefits. State Disability Insurance or Paid Family Leave benefits are paid to you only when you meet all the conditions of eligibility.

Claimant Information

Name:	HAKAN KIP KENNEDY	Address:	308 Clarescastle Way Vacaville, CA 95688-9393 United States
Social Security Number:		ECN:	
EDDCAN:	9785166480	Claim ID:	DI-1001-513-559

Benefit Information

Your Maximum Benefit Amount is (\$):	55900.00 Your Weekly Benefit Amo (\$):	unt is 1075.00
Your Daily Benefit Amount is (\$):	153.57 Your Claim Effective Date	: 06-02-2014

Wage Information

Your Name	Employer	Jan-Mar '13 (\$)	Apr-Jun '13 (\$)	Jul-Sep '13 (\$)	Oct-Dec '13 (\$)
*HAKAN K KENNEDY	COLUMBUS MANUFACTURING INC	33,307.33	25,000.86	21,429.33	25,165.07
Quarter Total:		33,307.33	25,000.86	21,429.33	25,165.07
Total Wages (\$):	104,902.59				

You should:

- 1. See that your Social Security Number (SSN) is correctly shown.
- 2. Check any of the wages listed which you did not earn.

1 of 1

3. Check for any wages subject to the California Unemployment Insurance Code paid you during the quarters shown that are not listed.

Rev. 2 (8-12)

Exhibit: 2 Y
Witness: /2.28./7



Kip kennedy < kiphkennedy@gmail.com>

Re: No mutual Agreements in preparation for termination date of August 29, 2015

1 message

Kip kennedy < kiphkennedy@gmail.com> To: Andrea Wilson <awilson@columco.com> Wed, Sep 23, 2015 at 8:47 PM

Andrea,

I have attached the copy of the modified severance agreement in order for me to accept this agreement. Please let me know what you think

Kindest Regards

Kip

On Tue, Sep 15, 2015 at 11:23 AM, Kip kennedy kiphkennedy@gmail.com> wrote: Andrea.

Additional to info that I have sent you with e-mail below, your termination action of me while on medical leave; will be also a violation of California Labor Code 132(a). The termination action is also a retaliation against me for reporting a work injury and filing a worker's compensation claim.

So basically your termination action on me; is a violation of EEOC, ADA, California Labor Laws, Rules and Regulations based on facts and legal documents.

But if you don't care to be in violation of laws and still want to proceed to termination action on me, then please sign the termination letter by stating any legally valid termination reasons(if you have any) on that letter and please e-mail me back.

Thanks Hakan Kip Kennedy

On Fri, Aug 28, 2015 at 1:38 PM, Kip kennedy <kiphkennedy@gmail.com> wrote: Andrea,

At this point, I need to be very direct with you about the problems with and consequences due to your planned termination action on me.

As I am protected by law with EEOC and ADA rules and regulations; your termination intention about me constitutes two major problems.

- 1. As you are well aware of, I am currently on medical leave due to a work injury(work injury notification on September 2013) and I have notified the company for an extension of my medical leave until the end of 2015. Based on my medical condition, the doctors may extend the medical leave or may return me to do a sedentary job or may permanently disable me from any job. We are not at that point yet and I would inform the company by the end of 2015. If able to return to sedentary job, by law; the company is obligated to accommodate me for a sedentary job or at least try to accommodate. You should wait for severance agreement discussions and offer until I physically return the company or until I let you know that if I will not be able to return. Since you don't want to wait and are not taking the proper steps, you are violating the law referring to ADA(American Disability Act)
- 2. Since November 2013 you have presented me several severance agreement offers which were all rejected referring to your intention of terminating me on August 29, 2015. I have asked many times the reason or reasons and you have given reasons from plant closure therefore layoff, job elimination and reorganization but you haven't responded with any valid reasons and haven't presented or shared any legal proof/document with details to justify your decision. All reasons you have given are; invalid due to the facts that the South San Francisco plant is closing but the company is opening a new plant at Hayward with a \$30M investment around the corporate area and all management except me; are all transferred to the new plant, All employees at closing South San Francisco plant; were even given opportunity to apply or to be transferred to other jobs in the company before laid off, still except me. I am the only person, in the company's whole QA Department, to be terminated and there is no job elimination, the job still exists at the new plant and in all company plants and where the processes were transferred. So the layoff, job elimination and reorganization reasons are not valid. This is totally an organized plan to eliminate me and this termination is based on unlawful reasons and by doing this; you are violating the EEOC laws and regulations. I have to remind you that the consequences of this termination action will be massive law suits and will have major impact on the company financially.

Under these circumstances, you cannot terminate me legally today. As of today, there no mutual agreements. But if you still terminate me today, that will be; a dismissal(firing) and involuntarily terminating an exempt employee with no valid legal reason and that's illegal. I take this opportunity to friendly warn you before committing an illegal act by proceeding to termination process today.

Then I also have to appeal to Arbor Investments(financially owner of Columbus Salame) and let them know these law suits will have major financial impact on them as well before starting legal process with EEOC and with my employment attorney.

Case 3:17-cv-03379-EMC Document 59-1 Filed 02/08/18 Page 93 of 105 Gmail - Re: No mutual Agreements in preparation for termination date of August 29, 2015

12/10/2017

Thanks for your attention Hakan Kip Kennedy

On Thu, Aug 27, 2015 at 6:53 PM, Andrea Wilson awilson@columco.com wrote:

Kip,

I am hoping you are receiving my emails. I am looking for you to verify your physical address so I may send important original copies where I know you will receive them. I still have your address as 832 Derry Circle. Please confirm as soon as you can.

Attached please find your Benefits Term Letter and the Severance Agreement. As discussed in many communications with you, starting from November 2013, the company has undergone a 36 month plant closure project and the plant you have been employed by is formally now closing. Your separation from Columbus is as a result of a company reorganization and hence, a job elimination.

I was hoping to discuss these details in person or via phone conversation, but you have requested to remain on email.

Please review the documents and if you have any question at all, please do not hesitate to call me at



You have unused PTO hours and we will be mailing these out to you in a final (live) paycheck, along with original copies of the attachments above. Should you need these documents sent to a new/different address I would need to know that as soon as possible.

Thank you Kip.

ANDREA WILSON | CHIEF PEOPLE OFFICER

COLUMBUS FOODS

30977 San Antonio Street, Hayward, CA 94544

http://www.ColumbusSalame.com





Kip kennedy < kiphkennedy@gmail.com>

FW: Agreements in preparation for termination date of August 29, 2015

1 message

Andrea Wilson <awilson@columco.com> To: "kiphkennedy@gmail.com" <kiphkennedy@gmail.com> Wed, Oct 14, 2015 at 12:21 PM

Kip,

Due to the nature of this legally binding document, we can only accept the original, unaltered clean copy (see attached again, document called K. Kennedy Updated Severance Agreement 8.27.15).

I will attempt here to address the comments/questions you wrote in, so that you better understand.

RE: Address

Thank you for offering up your attorney's office as a receipt location for your final wages and PTO check. As mentioned, we cannot send live checks unless they can be accepted and signed for. I think this is a good option. I will resend the originally sent Fed Ex to this address: 1390 market Street, Suite 1200, San Francisco, CA 94102. ATTN: Alexander Ennis, Attorney at Law. Please alert Mr. Ennis that this is coming. Thank you.

Re: Section 2 of the Severance Agreement, called Affirmations

We have indeed paid your final wages and PTO, exactly on time, at the time of formal separation on August 29th. I then made several attempts to contact you once the Fed Ex was returned due to 'no live person to sign'. It is the responsibility of the employee to offer up the correct address and/or come in live to receive check. So, as referenced in the paragraph above, I will re-send again to your attorneys address.

Re: Section 9, Release of Claims, paragraph C

UNUM is a voluntary product of which you are currently participating. This agreement is not connected to any UNUM programs. This agreement also does not affect your current workers compensation /disability claim.

Re: Your payment instructions for Severance

Once you have signed this agreement, in its original state (K. Kennedy Updated Severance Agreement 8.27.15), we must wait seven days before we can deposit in your bank account. We can do direct deposit, per your request. Direct deposit runs on a bi-weekly payroll schedule. The next schedule will drop on 10/29/15. This agreement was due on Monday, October 12, 2015. Provided you resign the clean copy agreement today, we will allow the 7-day legal revocation waiting period, and you will still fit inside the 10/29/15 payroll cycle.

Re: Bank Account for Deposit

I have verified through Payroll at Columbus, we still have your direct deposit account information as Checking Account, account number last 4 digits 0133. Please confirm that you still have the same active bank, same checking

Case 3:17-cv-03379-EMC Document 59-1 Filed 02/08/18 Page 95 of 105 Gmail - FW: Agreements in preparation for termination date of August 29, 2015 12/10/2017

account open. Thanks.

Kip, please do sign the original clean copy of this agreement in order to allow Columbus to execute your severance as per your request. I will accept a newly signed, unaltered document even though it is now past due, given that you made an attempt to return on time. Verify the bank account information and ensure you have explained to Mr. Ennis that you will have a piece of mail waiting for signature this Monday, October 19, 2015. Thank you again, Andrea.

Wednesday, 10/14 7:24

Andrea,

I will be in the process of moving and I will let you know my new address by the end of this month. You can have payments started by November 1st to the same account that I have received my salary last year. In the meanwhile you can send my last check including my vacation hours pay to the PO Box mailing address below and when I receive the check, I will confirm with an email notification and when the check is cashed, it will be officially confirmed. If you still want to have somebody sign the mail, then I will be at my worker's comp and doctor's office next week at San Francisco, you can have it delivered to my attorney's office address below by next Monday evening and I can receive from him next Tuesday morning. Please see addresses below.

My Mailing address PO Box 1962 Davis, CA 95617

Attorney's address

Alexander Ennis, Attorney at Law

1390 Market Street, Suite 1200 San Francisco, CA 94102

Thanks

12/10/2017

Kip

On Tue, Oct 13, 2015 at 9:53 AM, Andrea Wilson <a wilson@columco.com> wrote:

Thank you Kip. I am in receipt of your response and will begin executing the agreement.

Hold and I will be back to you today with payment particulars. I do need a live recipient (a real person) to receive your final paycheck. As you recall, we've attempted to send that final pay package to you but the package was returned. I still have it in tact in my drawer. Do you have any address where you know someone can receive the package?

ANDREA WILSON | COLUMBUS FOODS

MOBILE 415.717.8316

From: Kip kennedy [mailto:kiphkennedy@gmail.com]

Sent: Monday, October 12, 2015 8:16 PM

To: Andrea Wilson

Subject: Updated severance agreement offer

Andrea,

Please see attached signed agreement.

Happy Columbus Day!

Thanks

Hakan Kip Kennedy

From: Andrea Wilson

Sent: Thursday, August 27, 2015 4:54 PM

Exhibit B

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1	Natalie A. Pierce, Bar No. 191342		
2	npierce@littler.com Lisa K. Horgan, Bar No. 267632		
3	lhorgan@littler.com Paul E. Goatley, Bar No. 305606		
4	pgoatley@littler.com LITTLER MENDELSON, P.C.		
5	333 Bush Street 34th Floor		
6	San Francisco, California 94104 Telephone: 415.433.1940		
7	Facsimile: 415.399.8490		
8	Attorneys for Defendants COLUMBUS MANUFACTURING, ANDREA WILSON	, INC. ar	nd
10	IINIT	ED STA	ATES DISTRICT COURT
10	- 1		ISTRICT OF CALIFORNIA
12	NORTH	EKN DI	BIRCI OF CALIFORNIA
13	HAKAN KIP KENNEDY,		Case No. 3:17-cv-03379-EMC
14	Plaintiff,		DEFENDANTS' SPECIAL
15	v.		INTERROGATORIES TO PLAINTIFF, SET ONE
16	COLUMBUS MANUFACTURING	, INC.	
17	AND ANDREA WILSON,		
18	Defendants.		
19			
20	PROPOUNDING PARTY:	Defend	lants COLUMBUS MANUFACTURING, INC. AND
21		ANDR	EA WILSON
22	RESPONDING PARTY:	Plaintif	ff HAKAN KIP KENNEDY
23	SET NUMBER:	ONE	
24			
25			
26			
27			
28			
LITTLER MENDELSON, P.C. 333 Bush Street 34th Floor San Francisco, CA 94104 415.433.1940	DEFENDANTS' SPECIAL INTERROGS, SI	ET ONE	(Case No. 3:17-cv-03379-EMC)

TO PLAINTIFF HAKAN KIP KENNEDY

PLEASE TAKE NOTICE that pursuant to Federal Rules of Civil Procedure, Rule 33 Defendants Columbus Manufacturing, Inc. ("Columbus") and Andrea Wilson ("Wilson") (collectively, "Defendants") hereby request that Plaintiff Hakan Kip Kennedy respond in writing, under oath, to the following specially prepared interrogatories within thirty (30) days of service hereof. The requested responses are to be produced at the law offices of Littler Mendelson, 333 Bush St., 34th Floor, San Francisco, California, 94104.

DEFINITIONS AND INSTRUCTIONS:

- 1. The terms "Plaintiff," "you" or "your" refers to Plaintiff Hakan Kip Kennedy and his agents and assignees.
- 2. The term "Defendants" refers to Columbus Manufacturing, Inc. ("Columbus") and Andrea Wilson ("Wilson").
- 3. The term "Complaint" means the Complaint for Damages filed by HAKAN KIP KENNEDY in the United States District Court, Northern District of California, on or about June 5, 2017, Case No. 3:17-cv-03379-EMC.
- 4. The term "Agreement" refers to the severance agreement you signed on or around October 2015 concerning the separation of your employment from Columbus, including any and all versions created, whether in draft or final form.
- 5. "Identify" with respect to a natural person means to state the name, address (including street address, city, state and zip code) and telephone number of the person being identified. "Identify" with respect to a document shall mean to state its date, author or signer, its address, type of document, and all other means of identifying it and its present or last know location or custodian.
- 6. These interrogatories are continuing in nature, and Plaintiff is under a duty to supplement his responses with any additional information requested herein that is unavailable upon the initial date for the responses to these interrogatories.
- 7. In answering the interrogatories, which follow Rule 33 of the Federal Rules of Civil Procedure, Plaintiff shall furnish all information in the possession of Plaintiff's agents, representatives, employees, investigators, attorneys, or any person acting on Plaintiff's behalf and DEFENDANTS' SPECIAL INTERROGS, SET ONE 2. (Case No. 3:17-cv-03379-EMC)

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34th Floor n Francisco, CA 94104

not merely such information known to Plaintiff's personal knowledge. If Plaintiff cannot answer the following interrogatories in full, after exercising due diligence to secure the information to do so, so state, and answer to the extent possible, specifying Plaintiff's inability to answer the remainder and stating whatever information or knowledge Plaintiff has concerning the unanswered portions.

SPECIAL INTERROGATORIES

SPECIAL INTERROGATORY NO. 1:

Identify by name, last known address, and telephone number each and every person who has any knowledge of any of the facts supporting your allegation that the Agreement is unenforceable.

SPECIAL INTERROGATORY NO. 2:

Identify by name, last known address, and telephone number, each and every person and/or entity, aside from any attorney you may have consulted with on this matter, with whom you have had communications, whether written or oral, concerning the enforceability of the Agreement.

SPECIAL INTERROGATORY NO. 3:

Identify by name, last known address, and telephone number, each and every person and/or entity, aside from any attorney you may have consulted with on this matter, with whom you have had communications, whether written or oral, concerning the closure of Columbus' South San Francisco plant.

SPECIAL INTERROGATORY NO. 4:

Identify by name, last known address, and telephone number, each and every person whose employment was terminated as the result of the closure of Columbus' South San Francisco plant in 2015.

SPECIAL INTERROGATORY NO. 5:

Identify each and every occasion between May 2014 to the present in which Defendants requested that you sign the Agreement. "Identify," as used herein, means to state, for each such occasion: (1) the date on which the request was made, (2) who made the request, (3) how the request was communicated to you (for example, telephone, email, in-person conversation), and (4) what was said to you by the individual communicating the request.

SPECIAL INTERROGATORY NO. 6: 1 Identify each and every occasion between May 2014 to the present in which you 2 rejected the Agreement. "Identify," as used herein, means to state, for each such occasion: (1) the 3 date on which you rejected the Agreement, (2) to whom you communicated the rejection of the 4 Agreement, and (3) what was said to you by the individual to whom you communicated the 5 6 rejection. 7 SPECIAL INTERROGATORY NO. 7: State all facts upon which you base the contention that you signed the Agreement as a 8 9 result of "undue influence." 10 SPECIAL INTERROGATORY NO. 8: State all facts upon which you base the contention that you signed the Agreement as a 11 12 result of "financial hardship." 13 **SPECIAL INTERROGATORY NO. 9:** State all facts upon which you base the contention that the Agreement is 14 unenforceable. 15 16 17 Dated: November 13, 2017 18 19 LISA HORGAN 20 PAUL GOATLEY LITTLER MENDELSON, P.C. 21 Attorneys for Defendants COLUMBUS MANUFACTURING, INC. and 22 ANDREA WILSON 23 Firmwide:151153940.1 065840.1021 24 25 26 27

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Exhibit C

CASE NO.: _____17-cv-03379-EMC_____; PAGE _ 1 OF 2_

RESPONSE TO DEFENDANT'S SPECIAL INTERROGATORIES TO PLAINTIFF SET ONE

- 1. None
- 2. Communicated to the EEOC during EEOC complaint process
- 3. Only EEOC and former company people
- 4. As far as I know, I was the only management person terminated due to the result of plant closure
- 5. Please see attached Exhibit C communication documents and see my e-mail on July 11, 2015; summarizing the events related to the question and further communication e-mails from Andrea Wilson during July through November 2015
- 6. Please see attached Exhibit C documents relating to communication of agreements proposals by Andrea Wilson and rejections by me as the plaintiff
- 7. Please see attached Exhibit E legal reference documents
- 8. Please see Exhibit D financial documents relating to the financial hardship caused by no income around the termination date period
- 9. Please see attached Exhibit E legal reference documents regarding the unenforceable agreements due to undue influence, improper conduct, duress, financial hardship, fraud, unconscionability, violation of federal and state laws/regulations/rules etc. and the circumstances and conditions during the agreement process.

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1	Case 3:17-cv-03379-EMC Document 59-1 Filed 02/08/18 Page 105 of 105			
	Justice (Diversity CENTER OF THE BAS ASSOCIATION OF BAN FRANCISCO			
1 2	*You must serve each document you file by sending or delivering to the opposing side. Complete this form, and include it with the document that you file and serve.*			
3	1. Case Name: HAKAN KIP KENNEDY v. COLUMBUS MANUFACTURING			
4	2. Case Number: 17-cv-03379-EMC			
5	3. What documents were served? [Write the full name or title of the document or			
6	documents] DO CUMENTS REDUCSTED BY DEFENDANT, RESPONSE			
7	TO INTERROGATORIES BY DEFENDANT			
8	4. How was the document served? [check one]			
9	✓ Placed in U.S. Mail			
0	Hand-delivered			
1	Sent for delivery (e.g., FedEx, UPS)			
2	Sent by fax (if the other party has agreed to accept service by fax)			
3	5. Who did you send the document to? [Write the full name and contact information for each person you sent the document.]			
.4				
5	Columbus Manufacturing, Inc.'s Attorney			
6	Lisa Horgan , PAUL GOATLEY 333 Bush St. 34th Floor			
7				
8	San Francisco, CA 94104			
9	6. When were the documents sent? 12/14/2517			
20 21	7. Who served the documents? [Whoever puts it into the mail, faxes, delivers or sends for delivery should sign, and print their name and address. You can do this yourself.]			
2	I declare under penalty of perjury under the laws of the United States that the foregoing			
23	is true and correct.			
4	Signature:			
25	Name: HAKAN KIP KENNEDY			
6	Address: 11812 LAKE BLVD, TRINITY, FL 34655			
27				
28				
	CERTIFICATE OF SERVICE [JDC TEMPLATE Rev. 05/2017]			